

FINE'SA CONSORS D.O.O.
DONJE LADANJE, ULICA NIKOLE TESLE 6
MARUŠEVEC

Broj računa-IBAN:
BIC:
Status računa:
Zabrana raspolaganja:
Oznaka valute:
Naziv:
OIB/MB:
Dostava:
Broj/datum:

HR27 2500 0091 1014 6687 5
HAABHR22
A
Ne
EUR
FINE'SA CONSORS D.O.O.
27496296991 / 02702835
Addiko Business EBank
85 / 12.07.2024

IZVADAK O STANJU I PROMETU PO RAČUNU

Stanje na dan:12.07.2024

Početno stanje:313.808,73 EUR
Dozvoljeno prekoračenje:0,00 EUR
Vrijedi do:

Broj transakcije	Datum izvršenja	Platitelj / Primatelj	Poziv na broj platitelja	Duguje	Potražuje
Opis plaćanja	Datum valute		Poziv na broj primatelja		
Identifikator suglasnosti	Način izvršenja	IBAN / Broj računa	Identifikator primatelja		
Vrsta SDD sheme	Šifra namjene	BIC-adresa banke platitelja/primatelja	Referenca		
1. 0772430451776800	12.07.2024	ŠUMEČKI JOSIP,SLAVONSKA AVENIJA 6	99	166,13	
CRO POS MC 166.13	11.07.2024		99		
978 2024-07-11					
NARODNE NOVINE,					
20034 VARAZDIN					
	Interno	HR6025000091000000013	0772430451776800		
2. 9012430451766923	12.07.2024	ARTIĆ VERONIKA,Lipovnik 4342244	6727496296991-24194-0	716,83	
		LIPOVNIK			
06/2024 PLAĆA ARTIĆ	12.07.2024		6940002-27496296991-		
VERONIKA (PLA2710)			100		
	EuroNKS	HR6323600003200305783	7015854567		
3. 9012430451766924	12.07.2024	VUKOVIĆ AMELA,Gačice 4842240	6727496296991-24194-0	676,41	
		GAČICE			
06/2024 PLAĆA	12.07.2024		6940002-27496296991-		
VUKOVIĆ AMELA			100		
(PLA2710)					
	EuroNKS	HR8623600003221810948	7015854568		
4. 9012430451766925	12.07.2024	ZRINJSKI VESNA,V.NAZORA 442207	6727496296991-24194-0	558,47	
		GORNJE LADANJE			
06/2024 PLAĆA	12.07.2024		6940002-27496296991-		
ZRINJSKI VESNA			100		
(PLA2710)					
	EuroNKS	HR1423600003248022905	7015854569		
5. 9012430451766926	12.07.2024	ŽELJEŽIĆ BISERKA,BEDENEC 11342240	6727496296991-24194-0	674,27	
		BEDENEC			
06/2024 PLAĆA	12.07.2024		6940002-27496296991-		
ŽELJEŽIĆ BISERKA			100		
(PLA2710)					
	EuroNKS	HR4723600003200395214	7015854570		
6. 9012430451766927	12.07.2024	ŽELJEŽIĆ SANJA,BEDENEC BB42240	6727496296991-24194-0	778,37	
		BEDENEC			
06/2024 PLAĆA	12.07.2024		6940002-27496296991-		
ŽELJEŽIĆ SANJA			100		
(PLA2710)					
	EuroNKS	HR8623600003222560079	7015854571		
7. 9012430451766928	12.07.2024	ŽELJEŽIĆ ELVIS,BEDENEC 12142240	6727496296991-24194-0	729,63	
		BEDENEC			

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06/2024 PLAĆA ŽELJEŽIĆ ELVIS (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1723600003242407327	7015854572	
8. 9012430451766929	12.07.2024	BRLENIĆ ANKA,MARUŠEVEC 2042243 MARUŠEVEC	6727496296991-24194-0	697,40
06/2024 PLAĆA BRLENIĆ ANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6923600003245763561	7015854573	
9. 9012430451766930	12.07.2024	CIGLAR MILICA,Matije Gupca 1942207 GORNJE LADANJE	6727496296991-24194-0	683,00
06/2024 PLAĆA CIGLAR MILICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR4923600003221812584	7015854574	
10. 9012430451766931	12.07.2024	CINGESAR MARIJA,B.JELAČIĆA 5642207 GORNJE LADANJE	6727496296991-24194-0	757,58
06/2024 PLAĆA CINGESAR MARIJA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR3423600003243831854	7015854575	
11. 9012430451766933	12.07.2024	DALJAVEC VESNA,V.NAZORA 12642207 VINICA	6727496296991-24194-0	450,08
06/2024 PLAĆA DALJAVEC VESNA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR2823600003247667730	7015854576	
12. 9012430451766934	12.07.2024	ERŠEGOVIĆ MARICA,Brodarovec 2242243 BRODAROVEC	6727496296991-24194-0	683,66
06/2024 PLAĆA ERŠEGOVIĆ MARICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1023600003251540876	7015854577	
13. 9012430451766936	12.07.2024	BANFIĆ IVANKA,RIJEKA VOĆANSKA 15442245 RIJEKA VOĆANSKA	6727496296991-24194-0	840,54
06/2024 PLAĆA BANFIĆ IVANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8123600003244833018	7015854578	
14. 9012430451766937	12.07.2024	FRIŠČIĆ ANITA,Vladimira Nazora 3242243 GORNJE LADANJE	6727496296991-24194-0	737,57
06/2024 PLAĆA FRIŠČIĆ ANITA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR4023600003200254690	7015854579	
15. 9012430451766938	12.07.2024	GOLUB MARINA,Bedenec 10442240 BEDENEC	6727496296991-24194-0	168,57
06/2024 PLAĆA GOLUB MARINA (PLA2710)	12.07.2024		6940002-27496296991-120	
	EuroNKS	HR4823600003200405769	7015854580	
16. 9012430451766939	12.07.2024	HABEK TANJA,GAJA LJUDEVITA 1942240 IVANEC	6727496296991-24194-0	679,92
06/2024 PLAĆA HABEK TANJA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR4723600003247023890		

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Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

7015854581				
17. 9012430451766940	12.07.2024	HABULAN ŠAVOR IVA,Krč 89A42220 Novi Marof	6727496296991-24194-0	980,29
06/2024 PLAĆA HABULAN ŠAVOR IVA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1023600003242884499		
7015854582				
18. 9012430451766941	12.07.2024	HAJSOK BORKA,Ulica Bana Jelačića 8442207 GORNJE LADANJE	6727496296991-24194-0	706,50
06/2024 PLAĆA HAJSOK BORKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR3123600003200270954		
7015854583				
19. 9012430451766942	12.07.2024	HERCEG BOJAN,Novaki42243 NOVAKI	6727496296991-24194-0	722,98
06/2024 PLAĆA HERCEG BOJAN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8523600003246952590		
7015854584				
20. 9012430451766943	12.07.2024	HRGAREK IVANKA,ČALINEC 18142243 ČALINEC	6727496296991-24194-0	1.123,36
06/2024 PLAĆA HRGAREK IVANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR2823600003243832156		
7015854585				
21. 9012430451766944	12.07.2024	IVANČEVIĆ VALENTINA,Brodarovec 1242243 BRODAROVEC	6727496296991-24194-0	693,64
06/2024 PLAĆA IVANČEVIĆ VALENTINA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR4623600003241051812		
7015854586				
22. 9012430451766945	12.07.2024	IVANČIĆ ANICA,Gornja ulica 6042207 MARČAN	6727496296991-24194-0	683,00
06/2024 PLAĆA IVANČIĆ ANICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8523600003200848781		
7015854587				
23. 9012430451766946	12.07.2024	JAKOPANEC KATICA,VARAŽDINSKA 4242207 DONJE VRATNO	6727496296991-24194-0	1.046,40
06/2024 PLAĆA JAKOPANEC KATICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1823600003251958608		
7015854588				
24. 9012430451766947	12.07.2024	BIŠKUP SNJEŽANA,Lovrečan 10942242 LOVREČAN	6727496296991-24194-0	674,27
06/2024 PLAĆA BIŠKUP SNJEŽANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6923600003246134586		
7015854589				
25. 9012430451766948	12.07.2024	JURIČINEC SANDRA,V.Nazora 12642207 VINICA	6727496296991-24194-0	619,26
06/2024 PLAĆA JURIČINEC SANDRA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1023600003235192690		
7015854590				
26. 9012430451766949	12.07.2024	KIĐEMET VALENTINA,Bedenec 14642240 BEDENEC	6727496296991-24194-0	837,00

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06/2024 PLAĆA KIĐEMET VALENTINA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR3723600003200516935	7015854591	
27. 9012430451766950	12.07.2024	KORPAR DAVORKA,LADANJSKIH RUDARA 4342243 DONJE LADANJE	6727496296991-24194-0	128,85
06/2024 PLAĆA KORPAR DAVORKA (PLA2710)	12.07.2024		6940002-27496296991-120	
	EuroNKS	HR1623600003252385153	7015854592	
28. 9012430451766952	12.07.2024	KOSTANJEVEC GORDANA,LAD.RUDARA 2742243 DONJE LADANJE	6727496296991-24194-0	703,23
06/2024 PLAĆA KOSTANJEVEC GORDANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR0223600003243832236	7015854593	
29. 9012430451766953	12.07.2024	KOTOLENKO NATALIJA,Opečka 28 A42207 GORNJE LADANJE	6727496296991-24194-0	713,74
06/2024 PLAĆA KOTOLENKO NATALIJA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR7123600003245552744	7015854594	
30. 9012430451766954	12.07.2024	KRAMAR MIRJANA,Druškovec 11642243 DRUŠKOVEC	6727496296991-24194-0	755,37
06/2024 PLAĆA KRAMAR MIRJANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6223600003223258426	7015854595	
31. 9012430451766955	12.07.2024	KROBOT LOVRO,GUSTAVA KRKLECA 19042243 DONJE LADANJE	6727496296991-24194-0	687,76
06/2024 PLAĆA KROBOT LOVRO (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1023600003252047313	7015854596	
32. 9012430451766956	12.07.2024	KUŠTER DAMIR,Cerje Tužno 3542242 CERJE TUŽNO	6727496296991-24194-0	763,05
06/2024 PLAĆA KUŠTER DAMIR (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8023600003247147941	7015854597	
33. 9012430451766957	12.07.2024	KUŠTER DRAŽENKA,Cerje Tužno 6842242 CERJE TUŽNO	6727496296991-24194-0	722,33
06/2024 PLAĆA KUŠTER DRAŽENKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6623600003245942677	7015854598	
34. 9012430451766958	12.07.2024	LESKOVAR SNJEŽANA,Vladimira Nazora 7342206 PERTIJANEC	6727496296991-24194-0	681,84
06/2024 PLAĆA LESKOVAR SNJEŽANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR2523600003221755107	7015854599	
35. 9012430451766959	12.07.2024	BREGOVIĆ KREŠO,Ivanečki Vrhovec 6142240 Ivanec	6727496296991-24194-0	1.127,84
06/2024 PLAĆA BREGOVIĆ KREŠO (PLA2710)	12.07.2024		6940002-27496296991-100	

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EuroNKS		HR6823600003200145837	7015854600
36. 9012430451766960	12.07.2024	MAČEK BLAŽENKA,ŽAROVNICA 18742250 ŽAROVNICA	6727496296991-24194-0 698,50
06/2024 PLAĆA MAČEK BLAŽENKA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR6823600003200721920	7015854601
37. 9012430451766961	12.07.2024	MAKOVEC SLAVICA,RADOVEČKA ULICA 3442208 RADOVEC POLJE	6727496296991-24194-0 683,00
06/2024 PLAĆA MAKOVEC SLAVICA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR9023600003251787077	7015854602
38. 9012430451766962	12.07.2024	MAKOVEC SPOMENKA,V.Nazora 10342243 DONJE LADANJE	6727496296991-24194-0 729,72
06/2024 PLAĆA MAKOVEC SPOMENKA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR0423600003245493907	7015854603
39. 9012430451766963	12.07.2024	MATUČEC ŠTEFICA,Štažnjevec 8842242 STAŽNJEVEC	6727496296991-24194-0 722,33
06/2024 PLAĆA MATUČEC ŠTEFICA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR1523600003200465048	7015854604
40. 9012430451766964	12.07.2024	MIHALINA MARIJA,Dubravec 18a42244 Dubravec	6727496296991-24194-0 690,74
06/2024 PLAĆA MIHALINA MARIJA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR5723600003240157759	7015854605
41. 9012430451766965	12.07.2024	PAJTAK ŠTEFICA,S.RADIĆA 4142207 GORNJE LADANJE	6727496296991-24194-0 689,38
06/2024 PLAĆA PAJTAK ŠTEFICA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR7423600003248270436	7015854606
42. 9012430451766966	12.07.2024	PATRČEVIĆ MIRJANA,Slivarsko 8942245 SLIVARSKO	6727496296991-24194-0 716,83
06/2024 PLAĆA PATRČEVIĆ MIRJANA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR2223600003221888342	7015854607
43. 9012430451766967	12.07.2024	PAVLEKOVIĆ ŠTEFICA,G.KRKLECA 242243 DONJE LADANJE	6727496296991-24194-0 675,73
06/2024 PLAĆA PAVLEKOVIĆ ŠTEFICA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR0723600003245606373	7015854608
44. 9012430451766968	12.07.2024	PEHARDA MARKO,Koretinec 12942243 KORETINEC	6727496296991-24194-0 721,72
06/2024 PLAĆA PEHARDA MARKO (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR5423600003221890579	7015854609

45. 9012430451766969	12.07.2024	POLANČEC DRAŽEN,HORVATSKO 41A42240 HORVATSKO	6727496296991-24194-0	929,59
06/2024 PLAĆA POLANČEC DRAŽEN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6523600003200240757	7015854610	
46. 9012430451766970	12.07.2024	BREZOVEC MLADEN,Jerovec 14142240 JEROVEC	6727496296991-24194-0	1.127,84
06/2024 PLAĆA BREZOVEC MLADEN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8323600003246256748	7015854611	
47. 9012430451766971	12.07.2024	REŠETAR MARTIN,DUBRAVEC 1042244 DUBRAVEC	6727496296991-24194-0	973,87
06/2024 PLAĆA REŠETAR MARTIN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR7523600003200306149	7015854612	
48. 9012430451766972	12.07.2024	REŠETAR STJEPAN,DUBRAVEC 1342244 DUBRAVEC	6727496296991-24194-0	1.477,28
06/2024 PLAĆA REŠETAR STJEPAN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR3823600003245648204	7015854613	
49. 9012430451766974	12.07.2024	ROŽIĆ KRISTINA,V.NAZORA 5042243 DONJE LADANJE	6727496296991-24194-0	693,64
06/2024 PLAĆA ROŽIĆ KRISTINA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1323600003248429256	7015854614	
50. 9012430451766975	12.07.2024	ROŽIĆ MARIJAN,Nazora Vladimira 5042243 DONJE LADANJE	6727496296991-24194-0	402,51
06/2024 PLAĆA ROŽIĆ MARIJAN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1923600003246177584	7015854615	
51. 9012430451766976	12.07.2024	SVETEC IVANKA,Žarovnica 110F42250 Lepoglava	6727496296991-24194-0	675,73
06/2024 PLAĆA SVETEC IVANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6423600003200202945	7015854616	
52. 9012430451766977	12.07.2024	ŠINCEK RUŽICA,B.RADIĆA 10942206 STRMEC PODRAVSKI	6727496296991-24194-0	718,98
06/2024 PLAĆA ŠINCEK RUŽICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR3223600003246882540	7015854617	
53. 9012430451766978	12.07.2024	ŠTEFANEK SONJA,Žarovnica 12842250 ŽAROVNICA	6727496296991-24194-0	724,41
06/2024 PLAĆA ŠTEFANEK SONJA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR5623600003200271377	7015854618	
54. 9012430451766979	12.07.2024	ŠVETAK BLAŽENKA,Rijeka Voćanska 15442245 RIJEKA VOĆANSKA	6727496296991-24194-0	533,85
06/2024 PLAĆA ŠVETAK BLAŽENKA (PLA2710)	12.07.2024		6940002-27496296991-100	

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EuroNKS		HR4523600003244765087	7015854619
55. 9012430451766980	12.07.2024	VERBIČ LUCIJA,Varaždinska ulica 33442208 Gornje Vratno	6727496296991-24194-0 669,45
06/2024 PLAĆA VERBIČ LUCIJA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR0423600003252257523	7015854620
56. 9012430451766981	12.07.2024	BAHUN ĐURĐICA,Kapelec 1A42243 Kapelec	6727496296991-24194-0 702,47
06/2024 PLAĆA BAHUN ĐURĐICA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR0923400093232271606	7015854621
57. 9012430451766982	12.07.2024	BOSILJ DANIJEL,RIJEKA VOĆANSKA 9142240 RIJEKA VOĆANSKA	6727496296991-24194-0 720,92
06/2024 PLAĆA BOSILJ DANIJEL (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR5823400093209933079	7015854622
58. 9012430451766983	12.07.2024	BUDEN DOMAGOJ,ČALINEC 8542243 ČALINEC	6727496296991-24194-0 810,33
06/2024 PLAĆA BUDEN DOMAGOJ (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR4423400093231967075	7015854623
59. 9012430451766984	12.07.2024	BUDEN SILVIJA,Čalinec 17642243 ČALINEC	6727496296991-24194-0 721,72
06/2024 PLAĆA BUDEN SILVIJA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR0923400093213900970	7015854624
60. 9012430451766985	12.07.2024	JURGEC ZORKA,BRODAROVEC BB42243 BRODAROVEC	6727496296991-24194-0 681,46
06/2024 PLAĆA JURGEC ZORKA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR1323400093233333490	7015854625
61. 9012430451766986	12.07.2024	KELEMEN IVICA,Koretinec 13842243 KORETINEC	6727496296991-24194-0 764,08
06/2024 PLAĆA KELEMEN IVICA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR7823400093227935434	7015854626
62. 9012430451766987	12.07.2024	KROBOT MIRJANA,B.JELAČIĆA 10 A42207 GORNJE LADANJE	6727496296991-24194-0 705,18
06/2024 PLAĆA KROBOT MIRJANA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR1123400093235922262	7015854627
63. 9012430451766988	12.07.2024	MARKOVIĆ MARJANA,STAŽNJEVEC 442240 STAŽNJEVEC	6727496296991-24194-0 679,92
06/2024 PLAĆA MARKOVIĆ MARJANA (PLA2710)	12.07.2024		6940002-27496296991-100
EuroNKS		HR2123400093214226286	7015854628

64. 9012430451766989	12.07.2024	MARTINČEVIĆ DIAČEC MARIO,Novaki 13142243 NOVAKI	6727496296991-24194-0	722,98
06/2024 PLAĆA MARTINČEVIĆ DIAČEC MARIO (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR5623400093209893830	7015854629	
65. 9012430451766990	12.07.2024	MATUŠIN ALEN,JOSIPA PUCEKOVIĆA 1910410 Velika Gorica	6727496296991-24194-0	778,12
06/2024 PLAĆA MATUŠIN ALEN (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR6823400093218409050	7015854630	
66. 9012430451766991	12.07.2024	PIROVIĆ DUBRAVKA,V.NAZORA 15642243 DONJE LADANJE	6727496296991-24194-0	1.482,72
06/2024 PLAĆA PIROVIĆ DUBRAVKA (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR3623400093212432486	7015854631	
67. 9012430451766992	12.07.2024	PLEČKO BORIS,S.Radića 13542205 VIDOVEC	6727496296991-24194-0	695,33
06/2024 PLAĆA PLEČKO BORIS (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR6923400093235625659	7015854632	
68. 9012430451766993	12.07.2024	PLEČKO VERICA,S.RADIĆA 13542205 VIDOVEC	6727496296991-24194-0	1.488,00
06/2024 PLAĆA PLEČKO VERICA (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR6323400093234580204	7015854633	
69. 9012430451766994	12.07.2024	SAMARŽIJA BOŽICA,Ak.L.Šabana 7 A42240 IVANEC	6727496296991-24194-0	1.800,00
06/2024 PLAĆA SAMARŽIJA BOŽICA (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR7123400093212012040	7015854634	
70. 9012430451766995	12.07.2024	SAMARŽIJA INES,AKADEMIKA LADISLAVA ŠABANA 7A42240 IVANEC	6727496296991-24194-0	1.627,23
06/2024 PLAĆA SAMARŽIJA INES (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR9223400093220262288	7015854635	
71. 9012430451766996	12.07.2024	SAMARŽIJA SINIŠA,Akademika Ladislava Šabana 7A42240 IVANEC	6727496296991-24194-0	1.327,23
06/2024 PLAĆA SAMARŽIJA SINIŠA (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR9423400093212701102	7015854636	
72. 9012430451766997	12.07.2024	SMONTARA VERICA,Donja Voća 273 A42245 DONJA VOĆA	6727496296991-24194-0	619,80
06/2024 PLAĆA SMONTARA VERICA (PLA2710)	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR4623400093232475028	7015854637	
73. 9012430451766998	12.07.2024	ŠIPEK JOSIP,B.JELAČIĆA 4542207 GORNJE LADANJE	6727496296991-24194-0	1.993,60

06/2024 PLAĆA ŠIPEK JOSIP (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8023400093232146944	7015854638	
74. 9012430451766999	12.07.2024	ŠTRLEK IVANA,GUSTAVA KRKLECA 10842243 DONJE LADANJE	6727496296991-24194-0	683,90
06/2024 PLAĆA ŠTRLEK IVANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6423400093230203255	7015854639	
75. 9012430451767000	12.07.2024	VRBANEC NADICA,MARUŠEVEC 3642243 MARUŠEVEC	6727496296991-24194-0	683,90
06/2024 PLAĆA VRBANEC NADICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1123400093237245924	7015854640	
76. 9012430451767001	12.07.2024	ŽUPANIĆ JELENA,PUNIKVE 4542240 PUNIKVE	6727496296991-24194-0	724,95
06/2024 PLAĆA ŽUPANIĆ JELENA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR2523400093209535779	7015854641	
77. 9012430451767002	12.07.2024	BUKOVEC NADA,KORETINEC 2842243 KORETINEC	6727496296991-24194-0	786,71
06/2024 PLAĆA BUKOVEC NADA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR7224840083236361276	7015854642	
78. 9012430451767003	12.07.2024	FERENČINA NATALIJA,Čalinec 13142243 ČALINEC	6727496296991-24194-0	688,76
06/2024 PLAĆA FERENČINA NATALIJA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR4424840083225236753	7015854643	
79. 9012430451767004	12.07.2024	GALOVIĆ JOŽICA,Vinička 2142208 GORNJE VRATNO	6727496296991-24194-0	683,00
06/2024 PLAĆA GALOVIĆ JOŽICA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR0724840083211174456	7015854644	
80. 9012430451767005	12.07.2024	GOLUB KRISTINA,Cerje Nebojse 5442243 MARUŠEVEC	6727496296991-24194-0	778,83
06/2024 PLAĆA GOLUB KRISTINA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR3424840083235503607	7015854645	
81. 9012430451767006	12.07.2024	GRGEC Marija,Selnik 5242243 MARUŠEVEC	6727496296991-24194-0	724,41
06/2024 PLAĆA GRGEC Marija (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR1224840083218376616	7015854646	
82. 9012430451767008	12.07.2024	HRANIĆ GORDANA,Donja Voća 29642245 DONJA VOĆA	6727496296991-24194-0	552,31
06/2024 PLAĆA HRANIĆ GORDANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6124840083236036136		

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			7015854647	
83. 9012430451767009	12.07.2024	HUDOLETNJAK IVANKA,B.Radića 2342206 STRMEC PODRAVSKI	6727496296991-24194-0	722,33
06/2024 PLAĆA HUDOLETNJAK IVANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR7524840083235105557		
			7015854648	
84. 9012430451767010	12.07.2024	JUG JELENA,Braće Radića 6842206 PETRIJANEC	6727496296991-24194-0	689,53
06/2024 PLAĆA JUG JELENA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6124840083234650006		
			7015854649	
85. 9012430451767011	12.07.2024	KELEMEN SANDRA,Matije Gupca 2442207 GORNJE LADANJE	6727496296991-24194-0	701,26
06/2024 PLAĆA KELEMEN SANDRA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR9424840083209921202		
			7015854650	
86. 9012430451767013	12.07.2024	KELIĆ LORA,Varaždinska 1042208 Gornje Vratno	6727496296991-24194-0	153,85
06/2024 PLAĆA KELIĆ LORA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR5224840083236031157		
			7015854651	
87. 9012430451767014	12.07.2024	KOLENKO NEVENKA,L.RUDARA 7042243 DONJE LADANJE	6727496296991-24194-0	692,42
06/2024 PLAĆA KOLENKO NEVENKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6224840083236626169		
			7015854652	
88. 9012430451767015	12.07.2024	KRČEK Marija,RIJEKA VOĆANSKA 15342245 RIJEKA VOĆANSKA	6727496296991-24194-0	684,73
06/2024 PLAĆA KRČEK Marija (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR5624840083235996165		
			7015854653	
89. 9012430451767016	12.07.2024	KRETIĆ JADRANKA,Vladimira Nazora 2042243 DONJE LADANJE	6727496296991-24194-0	675,73
06/2024 PLAĆA KRETIĆ JADRANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR4024840083235313767		
			7015854654	
90. 9012430451767017	12.07.2024	KUMRIĆ BOJAN,Koškovec 3642243 MARUŠEVAC	6727496296991-24194-0	916,81
06/2024 PLAĆA KUMRIĆ BOJAN (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR6124840083235964259		
			7015854655	
91. 9012430451767018	12.07.2024	MOŽANIĆ Andreja,Čalinec 15642243 ČALINEC	6727496296991-24194-0	291,98
06/2024 PLAĆA MOŽANIĆ Andreja (PLA2710)	12.07.2024		6940002-27496296991-100	
	EuroNKS	HR8524840083236897452		
			7015854656	
92. 9012430451767019	12.07.2024	SOKAČ LUCIJA,Ulica Grofova Bombelles 1242206 ZELENDVOR	6727496296991-24194-0	775,80
06/2024 PLAĆA SOKAČ LUCIJA (PLA2710)	12.07.2024		6940002-27496296991-100	

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EuroNKS		HR3524840083237161707	7015854657	
93. 9012430451767020	12.07.2024	ŠINCEK VESNA,V.NAZORA 6642206 PETRIJANEC	6727496296991-24194-0	538,69
06/2024 PLAĆA ŠINCEK VESNA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR8524840083236081973	7015854658	
94. 9012430451767021	12.07.2024	ŠMIC ZVJEZDANA,Radnička 3342206 MAJERJE	6727496296991-24194-0	679,92
06/2024 PLAĆA ŠMIC ZVJEZDANA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR3824840083236389921	7015854659	
95. 9012430451767022	12.07.2024	ŽMEGAČ VLATKA,OPEČKA 1542207 GORNJE LADANJE	6727496296991-24194-0	719,91
06/2024 PLAĆA ŽMEGAČ VLATKA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR3024840083236549436	7015854660	
96. 9012430451767023	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-0	730,28
06/2024 PLAĆA MATIJAŠEC BORIS (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR5224020063209365342	7015854661	
97. 9012430451767024	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-0	677,20
06/2024 PLAĆA BERTOVIĆ IVANA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR8024020063210115424	7015854662	
98. 9012430451767025	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-0	716,83
06/2024 PLAĆA GREGAR MARINA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR7324020063209138566	7015854663	
99. 9012430451767026	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-0	781,60
06/2024 PLAĆA HOŠNJAK GORDANA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR4724020063212500181	7015854664	
100. 9012430451767028	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-0	698,30
06/2024 PLAĆA JUG IVANKA (PLA2710)	12.07.2024		6940002-27496296991-100	
EuroNKS		HR6724020063209079310	7015854665	
101. 9012430451767029	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-0	168,57
06/2024 PLAĆA KOGOJ NEDELJKA (PLA2710)	12.07.2024		6940002-27496296991-120	
EuroNKS		HR1024020063209548943	7015854666	
102. 9012430451767030	12.07.2024	CMUK ŠTEFANIJA,KORETINEC 8042243 KORETINEC	6727496296991-24194-0	690,35
06/2024 PLAĆA CMUK ŠTEFANIJA (PLA2710)	12.07.2024		6940002-27496296991-100	

EuroNKS		HR0723900013292341541	7015854667
103. 9012430451767032 06/2024 PLAĆA KELEMEN KRUNOSLAV (PLA2710)	12.07.2024	KELEMEN KRUNOSLAV,Ulica Stjepana Radića 542207 GORNJE LADANJE	6727496296991-24194-0 766,31
	12.07.2024		6940002-27496296991-100
EuroNKS		HR4323900013298506310	7015854668
104. 9012430451767033 06/2024 PLAĆA KUMRIĆ ZORAN (PLA2710)	12.07.2024	KUMRIĆ ZORAN,Greda 18642243 GREDA	6727496296991-24194-0 573,61
	12.07.2024		6940002-27496296991-100
EuroNKS		HR6523900013298389805	7015854669
105. 9012430451767034 06/2024 PLAĆA MOŽANIĆ LJERKA (PLA2710)	12.07.2024	MOŽANIĆ LJERKA,ČALINEC 9842243 ČALINEC	6727496296991-24194-0 686,33
	12.07.2024		6940002-27496296991-100
EuroNKS		HR4523900013292294103	7015854670
106. 9012430451767035 06/2024 PLAĆA BENČIĆ KATARINA (PLA2710)	12.07.2024	BENČIĆ KATARINA,V.NAZORA 9042243 DONJE LADANJE	6727496296991-24194-0 729,16
	12.07.2024		6940002-27496296991-100
HOST		HR6925000093200539038	7015854671
107. 9012430451767036 06/2024 PLAĆA BIŠKUP BOŽICA (PLA2710)	12.07.2024	BIŠKUP BOŽICA,LOVREČAN 7242242 LOVREČAN	6727496296991-24194-0 684,96
	12.07.2024		6940002-27496296991-100
HOST		HR8325000093210582069	7015854672
108. 9012430451767037 06/2024 PLAĆA BIŠKUP DANICA (PLA2710)	12.07.2024	BIŠKUP DANICA,Lovrečan 8142242 LOVREČAN	6727496296991-24194-0 790,47
	12.07.2024		6940002-27496296991-100
HOST		HR4425000093203599644	7015854673
109. 9012430451767038 06/2024 PLAĆA BOSAK MARIJANA (PLA2710)	12.07.2024	BOSAK MARIJANA,LJ.GAJA 3142243 DONJE LADANJE	6727496296991-24194-0 1.040,32
	12.07.2024		6940002-27496296991-100
HOST		HR4825000093210181798	7015854674
110. 9012430451767039 06/2024 PLAĆA BOSILJ ANITA (PLA2710)	12.07.2024	BOSILJ ANITA,KORENJAK 442243 KORENJAK	6727496296991-24194-0 690,17
	12.07.2024		6940002-27496296991-100
HOST		HR5625000093200401047	7015854675
111. 9012430451767040 06/2024 PLAĆA BUHIN SNJEŽANA (PLA2710)	12.07.2024	BUHIN SNJEŽANA,BUDISLAVEC 3642205 BUDISLAVEC	6727496296991-24194-0 692,86
	12.07.2024		6940002-27496296991-100
HOST		HR8825000093200406000	7015854676
112. 9012430451767041	12.07.2024	BUKOVEC JASMINKA,G.Krkleca 5242243 DONJE LADANJE	6727496296991-24194-0 675,73

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06/2024 PLAĆA BUKOVEC JASMINKA (PLA2710)	12.07.2024		6940002-27496296991-100	
	HOST	HR5125000093203108989		7015854677
113. 9012430451767042 06/2024 PLAĆA BUKOVEC MARIJA (PLA2710)	12.07.2024	BUKOVEC MARIJA,KORETINEC 11042243	6727496296991-24194-0	686,56
	12.07.2024	KORETINEC	6940002-27496296991-100	
	HOST	HR5625000093210470908		7015854678
114. 9012430451767043 06/2024 PLAĆA CESTAR NEVENKA (PLA2710)	12.07.2024	CESTAR NEVENKA,VINOGRADSKA 942207 VINICA	6727496296991-24194-0	839,12
	12.07.2024		6940002-27496296991-100	
	HOST	HR0625000093210604989		7015854679
115. 9012430451767044 06/2024 PLAĆA CMUK ANĐELKA (PLA2710)	12.07.2024	CMUK ANĐELKA,MARUŠEVEC 4842243	6727496296991-24194-0	698,27
	12.07.2024	MARUŠEVEC	6940002-27496296991-100	
	HOST	HR5625000093210053129		7015854680
116. 9012430451767045 06/2024 PLAĆA COPAK ROBERT (PLA2710)	12.07.2024	COPAK ROBERT,KORENJAK 742243	6727496296991-24194-0	722,98
	12.07.2024	KORENJAK	6940002-27496296991-100	
	HOST	HR6525000093204271573		7015854681
117. 9012430451767046 06/2024 PLAĆA CRNKO JASMINKA (PLA2710)	12.07.2024	CRNKO JASMINKA,Gospodarska 1242207	6727496296991-24194-0	700,02
	12.07.2024	GORNJE LADANJE	6940002-27496296991-100	
	HOST	HR6425000093200393337		7015854682
118. 9012430451767047 06/2024 PLAĆA DRVARIĆ MARIJA (PLA2710)	12.07.2024	DRVARIĆ MARIJA,A.AUGUSTINČIĆA 442207 GORNJE LAD.	6727496296991-24194-0	775,68
	12.07.2024		6940002-27496296991-100	
	HOST	HR1925000093210134790		7015854683
119. 9012430451767048 06/2024 PLAĆA ĐUNDEK JOSIP (PLA2710)	12.07.2024	ĐUNDEK JOSIP,LOVREČAN 3242242	6727496296991-24194-0	854,24
	12.07.2024	LOVREČAN	6940002-27496296991-100	
	HOST	HR1825000093210524069		7015854684
120. 9012430451767049 06/2024 PLAĆA EVAČIĆ SLAVICA (PLA2710)	12.07.2024	EVAČIĆ SLAVICA,G.KRKLECA 1342243	6727496296991-24194-0	603,42
	12.07.2024	DONJE LADANJE	6940002-27496296991-100	
	HOST	HR7125000093210532718		7015854685
121. 9012430451767051 06/2024 PLAĆA FADIGA NATALIJA (PLA2710)	12.07.2024	FADIGA NATALIJA,V.NAZORA 15142243	6727496296991-24194-0	520,55
	12.07.2024	DONJE LADANJE	6940002-27496296991-100	
	HOST	HR6025000093210552510		

7015854686				
122. 9012430451767052 06/2024 PLAČA GALEKOVIĆ SNJEŠKA (PLA2710)	12.07.2024 12.07.2024	GALEKOVIĆ SNJEŠKA,GORNJA ULICA 1142207 VINICA	6727496296991-24194-0 6940002-27496296991-100	685,46
	HOST	HR0725000093210557926	7015854687	
123. 9012430451767053 06/2024 PLAČA GAŠPARIĆ GORETI (PLA2710)	12.07.2024 12.07.2024	GAŠPARIĆ GORETI,G.KRKLECA 2042243 DONJE LADANJE	6727496296991-24194-0 6940002-27496296991-100	717,98
	HOST	HR5025000093210358787	7015854688	
124. 9012430451767054 06/2024 PLAČA GLADOVIĆ STJEPAN (PLA2710)	12.07.2024 12.07.2024	GLADOVIĆ STJEPAN,DUBRAVEC 1242244 DUBRAVEC	6727496296991-24194-0 6940002-27496296991-100	929,59
	HOST	HR2825000093210510891	7015854689	
125. 9012430451767055 06/2024 PLAČA GRMEC TATJANA (PLA2710)	12.07.2024 12.07.2024	GRMEC TATJANA,VINIČKA 3342208 GORNJE VRATNO	6727496296991-24194-0 6940002-27496296991-100	706,50
	HOST	HR8425000093210053207	7015854690	
126. 9012430451767056 06/2024 PLAČA HABUNEK IVICA (PLA2710)	12.07.2024 12.07.2024	HABUNEK IVICA,Rudarska 2842242 RADOVAN	6727496296991-24194-0 6940002-27496296991-100	929,59
	HOST	HR4725000093205231518	7015854691	
127. 9012430451767057 06/2024 PLAČA HANŽEK NATAŠA (PLA2710)	12.07.2024 12.07.2024	HANŽEK NATAŠA,Maruševac 8342243 MARUŠEVEC	6727496296991-24194-0 6940002-27496296991-100	706,50
	HOST	HR2225000093205050481	7015854692	
128. 9012430451767058 06/2024 PLAČA HIP TAMARA (PLA2710)	12.07.2024 12.07.2024	HIP TAMARA,Dravska 642208 OTOK VIRJE	6727496296991-24194-0 6940002-27496296991-100	724,84
	HOST	HR7125000093200730674	7015854693	
129. 9012430451767059 06/2024 PLAČA HRANIĆ JOSIPA (PLA2710)	12.07.2024 12.07.2024	HRANIĆ JOSIPA,MARUŠEVEC 12242243 MARUŠEVEC	6727496296991-24194-0 6940002-27496296991-100	675,73
	HOST	HR6225000093210053215	7015854694	
130. 9012430451767060 06/2024 PLAČA HRGAR TIHANA (PLA2710)	12.07.2024 12.07.2024	HRGAR TIHANA,LJ.GAJA 2042243 DONJE LADANJE	6727496296991-24194-0 6940002-27496296991-100	681,46
	HOST	HR8725000093210481699	7015854695	
131. 9012430451767061	12.07.2024	HRŽENJAK SNJEŽANA,LIPOVNIK 7042244 LIPOVNIK	6727496296991-24194-0	713,75

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06/2024 PLAĆA HRŽENJAK SNJEŽANA (PLA2710)	12.07.2024		6940002-27496296991-100	
	HOST	HR1825000093210053231	7015854696	
132. 9012430451767062 06/2024 PLAĆA HUĐEK DALIBOR (PLA2710)	12.07.2024	HUĐEK DALIBOR,ČALINEC 9842243 ČALINEC	6727496296991-24194-0	693,64
	12.07.2024		6940002-27496296991-100	
	HOST	HR0425000093200254155	7015854697	
133. 9012430451767063 06/2024 PLAĆA HUNJET SLAVICA (PLA2710)	12.07.2024	HUNJET SLAVICA,KLENOVNIK 26942244 KLENOVNIK	6727496296991-24194-0	684,96
	12.07.2024		6940002-27496296991-100	
	HOST	HR7825000093210591471	7015854698	
134. 9012430451767064 06/2024 PLAĆA KANJIR ANĐELINA (PLA2710)	12.07.2024	KANJIR ANĐELINA,Koretinec 5242243 KORETINEC	6727496296991-24194-0	756,88
	12.07.2024		6940002-27496296991-100	
	HOST	HR2025000093210470877	7015854699	
135. 9012430451767065 06/2024 PLAĆA KANJIR BOŽICA (PLA2710)	12.07.2024	KANJIR BOŽICA,DONJA VOČA 28242245 DONJA VOČA	6727496296991-24194-0	924,18
	12.07.2024		6940002-27496296991-100	
	HOST	HR9625000093210796690	7015854700	
136. 9012430451767066 06/2024 PLAĆA KEREŽIA ANKICA (PLA2710)	12.07.2024	KEREŽIA ANKICA,B.RADIČA 14742206 STRMEC PODRAV.	6727496296991-24194-0	722,33
	12.07.2024		6940002-27496296991-100	
	HOST	HR1125000093210335433	7015854701	
137. 9012430451767067 06/2024 PLAĆA KIŠIĆ DARINKA (PLA2710)	12.07.2024	KIŠIĆ DARINKA,B.RADIČA 20142206 STRMEC PODRAV.	6727496296991-24194-0	802,01
	12.07.2024		6940002-27496296991-100	
	HOST	HR8625000093210335441	7015854702	
138. 9012430451767068 06/2024 PLAĆA KOLENKO BOŽICA (PLA2710)	12.07.2024	KOLENKO BOŽICA,V.NAZORA 14742243 DONJE LADANJE	6727496296991-24194-0	768,48
	12.07.2024		6940002-27496296991-100	
	HOST	HR8725000093210678900	7015854703	
139. 9012430451767069 06/2024 PLAĆA KOMES DAVORKA (PLA2710)	12.07.2024	KOMES DAVORKA,B.JELAČIĆA 442207 GORNJE LADANJE	6727496296991-24194-0	369,44
	12.07.2024		6940002-27496296991-100	
	HOST	HR1125000093210134837	7015854704	
140. 9012430451767070 06/2024 PLAĆA KORPAR-JAPEK BOŽENA (PLA2710)	12.07.2024	KORPAR-JAPEK BOŽENA,V.NAZORA 1042243 DONJE LADANJE	6727496296991-24194-0	657,26
	12.07.2024		6940002-27496296991-100	
	HOST	HR6725000093210653846		

7015854705				
141.	12.07.2024	KORPAR DRAŽENKA,BIKOVEC 3742243	6727496296991-24194-0	764,22
9012430451767071		MARUŠEVEC		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
KORPAR DRAŽENKA			100	
(PLA2710)	HOST	HR2525000093210053299		
7015854706				
142.	12.07.2024	KOVAČIĆ BOŽENA,VINIČKA 342207	6727496296991-24194-0	683,00
9012430451767072		MARČAN		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
KOVAČIĆ BOŽENA			100	
(PLA2710)	HOST	HR1425000093210053303		
7015854707				
143.	12.07.2024	KOVAČIĆ IVICA,TRG MATIJE GUPCA	6727496296991-24194-0	882,09
9012430451767073		342207 VINICA		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
KOVAČIĆ IVICA			100	
(PLA2710)	HOST	HR6725000093210053901		
7015854708				
144.	12.07.2024	KRALJ MIRJANA,STJEPANA RADIĆA	6727496296991-24194-0	787,51
9012430451767074		4042207 GORNJE LADANJE		
06/2024 PLAĆA KRALJ	12.07.2024		6940002-27496296991-	
MIRJANA (PLA2710)			100	
	HOST	HR2225000093210243376		
7015854709				
145.	12.07.2024	KRETIĆ DRAŽEN,G.KRKLECA 2842243	6727496296991-24194-0	858,01
9012430451767075		DONJE LADANJE		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
KRETIĆ DRAŽEN			100	
(PLA2710)	HOST	HR2625000093200496744		
7015854710				
146.	12.07.2024	KROBOT BOŽENA,J.Bombelesa 942243	6727496296991-24194-0	872,42
9012430451767076		MARČAN		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
KROBOT BOŽENA			100	
(PLA2710)	HOST	HR7525000093201088629		
7015854711				
147.	12.07.2024	KRUHOBEREC ĐURĐICA,Dubravec	6727496296991-24194-0	674,27
9012430451767077		3742244 DUBRAVEC		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
KRUHOBEREC			100	
ĐURĐICA (PLA2710)	HOST	HR7125000093201003923		
7015854712				
148.	12.07.2024	KUKEC STANKO,OPEČKA 1242207	6727496296991-24194-0	1.731,20
9012430451767078		VINICA		
06/2024 PLAĆA KUKEC	12.07.2024		6940002-27496296991-	
STANKO (PLA2710)			100	
	HOST	HR7925000093210582044		
7015854713				
149.	12.07.2024	LAZAR MILENA,VINICA BREG 2442207	6727496296991-24194-0	705,18
9012430451767079		VINICA BREG		
06/2024 PLAĆA LAZAR	12.07.2024		6940002-27496296991-	
MILENA (PLA2710)			100	
	HOST	HR9825000093210181771		
7015854714				
150.	12.07.2024	LESKOVAR NATALIJA,J.Bombellesa	6727496296991-24194-0	721,72
9012430451767080		1142207 MARČAN		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
LESKOVAR NATALIJA			100	
(PLA2710)				

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HOST		HR3425000093203055945	7015854715	
151.	12.07.2024	LEVANIĆ IVANČICA,SVETE ANE 3442207	6727496296991-24194-0	901,40
9012430451767081		VINICA		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
LEVANIĆ IVANČICA			100	
(PLA2710)				
HOST		HR9225000093210053354	7015854716	
152.	12.07.2024	LONČAR BRANKA,GREDA 5642243	6727496296991-24194-0	678,14
9012430451767082		GREDA		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
LONČAR BRANKA			100	
(PLA2710)				
HOST		HR2225000093210203800	7015854717	
153.	12.07.2024	LJUBEK STANKO,BANA JELAČIĆA	6727496296991-24194-0	1.155,20
9012430451767083		1542214 DOLJAN		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
LJUBEK STANKO			100	
(PLA2710)				
HOST		HR7025000093210053362	7015854718	
154.	12.07.2024	MAJER SILVIJA,TRG MATIJE GUPCA	6727496296991-24194-0	690,39
9012430451767084		542207 VINICA		
06/2024 PLAĆA MAJER	12.07.2024		6940002-27496296991-	
SILVIJA (PLA2710)			100	
HOST		HR9825000093200209783	7015854719	
155.	12.07.2024	MALČEC LJILJANA,B.JELAČIĆA 4342207	6727496296991-24194-0	1.080,00
9012430451767085		GORNJE LADANJE		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
MALČEC LJILJANA			100	
(PLA2710)				
HOST		HR3025000093210208700	7015854720	
156.	12.07.2024	MARTINČEVIĆ-MIKIĆ ANICA,GAJA	6727496296991-24194-0	681,46
9012430451767086		LJUDEVITA 3742243 DONJE LADANJE		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
MARTINČEVIĆ-MIKIĆ			100	
ANICA (PLA2710)				
HOST		HR3825000093210470844	7015854721	
157.	12.07.2024	MARTINČEVIĆ NEVENKA,PEŠČENICA	6727496296991-24194-0	683,00
9012430451767087		VINIČKA 3242207 PEŠČENICA VINIČKA		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
MARTINČEVIĆ			100	
NEVENKA (PLA2710)				
HOST		HR7425000093210053387	7015854722	
158.	12.07.2024	MATIJAŠEC BRANKICA,MARUŠEVEC	6727496296991-24194-0	691,20
9012430451767088		642243 MARUŠEVEC		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
MATIJAŠEC			100	
BRANKICA (PLA2710)				
HOST		HR9825000093206597912	7015854723	
159.	12.07.2024	MATIJAŠEC MIRJANA,LAD.RUDARA	6727496296991-24194-0	687,76
9012430451767089		6242243 DONJE LADANJE		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
MATIJAŠEC MIRJANA			100	
(PLA2710)				
HOST		HR0325000093210591463	7015854724	

160. 9012430451767090 06/2024 PLAĆA MIHALIĆ MIRJANA (PLA2710)	12.07.2024 12.07.2024 HOST	MIHALIĆ MIRJANA, PEŠČENICA VINIČKA 1742207 PEŠČENICA VINIČKA HR1725000093210769012	6727496296991-24194-0 811,18 6940002-27496296991-100 7015854725
161. 9012430451767091 06/2024 PLAĆA MIKLIN MARIJAN (PLA2710)	12.07.2024 12.07.2024 HOST	MIKLIN MARIJAN, V. Nazora 5442207 GORNJE LADANJE HR0325000093203026918	6727496296991-24194-0 721,14 6940002-27496296991-100 7015854726
162. 9012430451767092 06/2024 PLAĆA MOŽANIĆ MARIJAN (PLA2710)	12.07.2024 12.07.2024 HOST	MOŽANIĆ MARIJAN, Koretinec 5942243 KORETINEC HR9625000093210388611	6727496296991-24194-0 618,69 6940002-27496296991-100 7015854727
163. 9012430451767093 06/2024 PLAĆA MOŽANIĆ MIHAELA (PLA2710)	12.07.2024 12.07.2024 HOST	MOŽANIĆ MIHAELA, L.J. Gaja 4742243 DONJE LADANJE HR3125000093200977677	6727496296991-24194-0 683,90 6940002-27496296991-100 7015854728
164. 9012430451767094 06/2024 PLAĆA MOŽANIĆ NEVENKA (PLA2710)	12.07.2024 12.07.2024 HOST	MOŽANIĆ NEVENKA, ČALINEC 19542243 ČALINEC HR1725000093200173702	6727496296991-24194-0 551,44 6940002-27496296991-100 7015854729
165. 9012430451767095 06/2024 PLAĆA MOŽANIĆ ZDENKA (PLA2710)	12.07.2024 12.07.2024 HOST	MOŽANIĆ ZDENKA, KORETINEC 8342243 KORETINEC HR5225000093210053395	6727496296991-24194-0 687,76 6940002-27496296991-100 7015854730
166. 9012430451767096 06/2024 PLAĆA PAVLOVIĆ GORDANA (PLA2710)	12.07.2024 12.07.2024 HOST	PAVLOVIĆ GORDANA, Gustava Krkleca 542207 GORNJE LADANJE HR5025000093210558025	6727496296991-24194-0 685,46 6940002-27496296991-100 7015854731
167. 9012430451767097 06/2024 PLAĆA PEHARDA MARIO (PLA2710)	12.07.2024 12.07.2024 HOST	PEHARDA MARIO, G. KRKLECA 12842243 DONJE LADANJE HR9525000093210427041	6727496296991-24194-0 916,81 6940002-27496296991-100 7015854732
168. 9012430451767098 06/2024 PLAĆA PEHARDA MIRJANA (PLA2710)	12.07.2024 12.07.2024 HOST	PEHARDA MIRJANA, V. Nazora 4842207 GORNJE LADANJE HR5225000093203209851	6727496296991-24194-0 694,10 6940002-27496296991-100 7015854733
169. 9012430451767099	12.07.2024	PEHARDA RENATA, L. RUDARA 2242243 DONJE LADANJE	6727496296991-24194-0 684,15

06/2024 PLAĆA PEHARDA RENATA (PLA2710)	12.07.2024		6940002-27496296991-100	
	HOST	HR8325000093200497464	7015854734	
170. 9012430451767100 06/2024 PLAĆA PEHARDA ZLATKO (PLA2710)	12.07.2024	PEHARDA ZLATKO,G.Krkleca 7442243 DONJE LADANJE	6727496296991-24194-0	1.350,00
	12.07.2024		6940002-27496296991-100	
	HOST	HR5425000093203572013	7015854735	
171. 9012430451767101 06/2024 PLAĆA PETRINIĆ-KROBOT LJILJANA (PLA2710)	12.07.2024	PETRINIĆ-KROBOT LJILJANA,G.KRKLECA 19042243 DONJE LADANJE	6727496296991-24194-0	582,76
	12.07.2024		6940002-27496296991-100	
	HOST	HR3225000093210665243	7015854736	
172. 9012430451767102 06/2024 PLAĆA PIŽETA JASMINKA (PLA2710)	12.07.2024	PIŽETA JASMINKA,OPEČKA 842207 VINICA	6727496296991-24194-0	853,65
	12.07.2024		6940002-27496296991-100	
	HOST	HR4425000093210243368	7015854737	
173. 9012430451767103 06/2024 PLAĆA PRIKRATKI KATARINA (PLA2710)	12.07.2024	PRIKRATKI KATARINA,GORIČKA 2742207 VINICA	6727496296991-24194-0	845,40
	12.07.2024		6940002-27496296991-100	
	HOST	HR5425000093210272967	7015854738	
174. 9012430451767104 06/2024 PLAĆA PUTAR MARINA (PLA2710)	12.07.2024	PUTAR MARINA,VUGLOVEC BB42240 VUGLOVEC	6727496296991-24194-0	700,45
	12.07.2024		6940002-27496296991-100	
	HOST	HR5325000093206938707	7015854739	
175. 9012430451767105 06/2024 PLAĆA SAMBOLEK ANA- MARIJA (PLA2710)	12.07.2024	SAMBOLEK ANA-MARIJA,VUGLOVEC 10242240 VUGLOVEC	6727496296991-24194-0	899,86
	12.07.2024		6940002-27496296991-100	
	HOST	HR4525000093210453743	7015854740	
176. 9012430451767106 06/2024 PLAĆA SKRBNIK VALENTINA (PLA2710)	12.07.2024	SKRBNIK VALENTINA,Vidovičeva 3 A42206 STRMEC PODRAVSKI	6727496296991-24194-0	679,92
	12.07.2024		6940002-27496296991-100	
	HOST	HR7825000093205041325	7015854741	
177. 9012430451767107 06/2024 PLAĆA SLUNJSKI MIRJANA (PLA2710)	12.07.2024	SLUNJSKI MIRJANA,Vinogradska ulica 2642242 RADOVAN	6727496296991-24194-0	735,41
	12.07.2024		6940002-27496296991-100	
	HOST	HR9425000093203600393	7015854742	
178. 9012430451767108 06/2024 PLAĆA SMODEK ŽELJKO (PLA2710)	12.07.2024	SMODEK ŽELJKO,NOVAKI 7342243 NOVAKI	6727496296991-24194-0	689,99
	12.07.2024		6940002-27496296991-100	

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HOST		HR2825000093210678895	7015854743	
179.	12.07.2024	SODAR TOMISLAV,Matije Gupca 3942207	6727496296991-24194-0	939,06
9012430451767109		GORNJE LADANJE		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
SODAR TOMISLAV			100	
(PLA2710)				
HOST		HR1225000093210426983	7015854744	
180.	12.07.2024	STRELEC ANICA,GORIČKA 1142207	6727496296991-24194-0	908,28
9012430451767110		VINICA		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
STRELEC ANICA			100	
(PLA2710)				
HOST		HR4825000093210370172	7015854745	
181.	12.07.2024	ŠIMEK RADMILA,Cerje Tužno 442242	6727496296991-24194-0	679,92
9012430451767111		CERJE TUŽNO		
06/2024 PLAĆA ŠIMEK	12.07.2024		6940002-27496296991-	
RADMILA (PLA2710)			100	
HOST		HR2125000093203751863	7015854746	
182.	12.07.2024	ŠIPEK DRAGICA,DONJA VOĆA BB42245	6727496296991-24194-0	691,94
9012430451767112		DONJA VOĆA		
06/2024 PLAĆA ŠIPEK	12.07.2024		6940002-27496296991-	
DRAGICA (PLA2710)			100	
HOST		HR8225000093200539677	7015854747	
183.	12.07.2024	ŠIPEK TOMISLAV,F.BOBIĆA 16542206	6727496296991-24194-0	1.134,64
9012430451767113		NOVA VES PETRIJANEČKA		
06/2024 PLAĆA ŠIPEK	12.07.2024		6940002-27496296991-	
TOMISLAV (PLA2710)			100	
HOST		HR1825000093210053522	7015854748	
184.	12.07.2024	ŠKRILJEVEČKI DRAGICA,VARAŽDINSKA	6727496296991-24194-0	705,18
9012430451767114		12142208 GORNJE VRATNO		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
ŠKRILJEVEČKI			100	
DRAGICA (PLA2710)				
HOST		HR4425000093210053539	7015854749	
185.	12.07.2024	ŠTRLEK SLAVICA,KORETINEC 84 A42243	6727496296991-24194-0	688,76
9012430451767115		KORETINEC		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
ŠTRLEK SLAVICA			100	
(PLA2710)				
HOST		HR7225000093210558017	7015854750	
186.	12.07.2024	ŠUMEČKI JOSIP,TRAKOŠĆANSKA	6727496296991-24194-0	1.975,68
9012430451767116		1042250 LEPOGLAVA		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
ŠUMEČKI JOSIP			100	
(PLA2710)				
HOST		HR9425000093210243341	7015854751	
187.	12.07.2024	TELEBAR MARICA,B.RADIĆA 13142206	6727496296991-24194-0	730,19
9012430451767118		STRMEC PODRAV.		
06/2024 PLAĆA	12.07.2024		6940002-27496296991-	
TELEBAR MARICA			100	
(PLA2710)				
HOST		HR4625000093210262635	7015854752	
188.	12.07.2024	TOT IVANKA,Vinička 12142207 MARČAN	6727496296991-24194-0	875,65
9012430451767119				

06/2024 PLAĆA TOT IVANKA (PLA2710)	12.07.2024		6940002-27496296991- 100	
	HOST	HR2125000093203570376		7015854753
189. 9012430451767120 06/2024 PLAĆA URANIĆ BARBARA (PLA2710)	12.07.2024	URANIĆ BARBARA,ČALINEC 4142243 ČALINEC	6727496296991-24194-0	768,12
	12.07.2024		6940002-27496296991- 100	
	HOST	HR7225000093210358779		7015854754
190. 9012430451767121 06/2024 PLAĆA VRBANEC SINIŠA (PLA2710)	12.07.2024	VRBANEC SINIŠA,S.Radića 1442207 GORNJE LADANJE	6727496296991-24194-0	504,00
	12.07.2024		6940002-27496296991- 100	
	HOST	HR2025000093205367610		7015854755
191. 9012430451767122 06/2024 PLAĆA ŽLIBAR BOŽICA (PLA2710)	12.07.2024	ŽLIBAR BOŽICA,Koretinec 75 A42243 KORETINEC	6727496296991-24194-0	722,98
	12.07.2024		6940002-27496296991- 100	
	HOST	HR1025000093200387907		7015854756
192. 9012430451767124 06/2024 PLAĆA ŽLIBAR MARTINA (PLA2710)	12.07.2024	ŽLIBAR MARTINA,Bikovec 3342243 BIKOVEC	6727496296991-24194-0	609,61
	12.07.2024		6940002-27496296991- 100	
	HOST	HR6225000093210493401		7015854757
193. 9012430451767125 06/2024 PLAĆA ŽUPANIĆ KATICA (PLA2710)	12.07.2024	ŽUPANIĆ KATICA,GORNJA 38 A42207 MARČAN	6727496296991-24194-0	835,22
	12.07.2024		6940002-27496296991- 100	
	HOST	HR3325000093200538910		7015854758
194. 9012430451767127 06/2024 PLAĆA JELAKOVIĆ MIRJANA (PLA2710)	12.07.2024	JELAKOVIĆ MIRJANA,OPEČKA 9GORNJE LADANJE	6727496296991-24194-0	518,21
	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR0424070003237552103		7015854759
195. 9012430451767128 06/2024 PLAĆA KOSTANJEVEC IVANA (PLA2710)	12.07.2024	KOSTANJEVEC IVANA,Gornje Vratno 129GORNJE VRATNO	6727496296991-24194-0	695,33
	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR5724070003206910110		7015854760
196. 9012430451767129 06/2024 PLAĆA PIŽETA IVICA (PLA2710)	12.07.2024	PIŽETA IVICA,NOVAKI 92NOVAKI	6727496296991-24194-0	965,67
	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR4424070003238093516		7015854761
197. 9012430451767130 06/2024 PLAĆA RIBIĆ KLEMENTINA (PLA2710)	12.07.2024	RIBIĆ KLEMENTINA,Koškovec 32 AKOŠKOVEC	6727496296991-24194-0	519,24
	12.07.2024		6940002-27496296991- 100	
	EuroNKS	HR6124070003237185872		

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7015854762			
198. 9012430451767131 06/2024 Plaća CIGLAR NADICA (PLA2710)	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0 715,05
	12.07.2024		6940002-27496296991-100
	EuroNKS	HR7641330063200046248	
7015854763			
199. 9012430451767132 06/2024 Plaća GAŠPARIĆ SNJEŽANA (PLA2710)	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0 781,60
	12.07.2024		6940002-27496296991-100
	EuroNKS	HR2841330063200046336	
7015854764			
200. 9012430451767133 06/2024 Plaća KOŠIĆ NADICA (PLA2710)	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0 898,18
	12.07.2024		6940002-27496296991-100
	EuroNKS	HR9541330063200046682	
7015854765			
201. 9012430451767134 06/2024 Plaća KRKLEC KARLO (PLA2710)	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0 630,91
	12.07.2024		6940002-27496296991-100
	EuroNKS	HR3441330063210005121	
7015854766			
202. 9012430451767136 06/2024 Plaća MIHALINA DRAŽEN (PLA2710)	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0 858,01
	12.07.2024		6940002-27496296991-100
	EuroNKS	HR4141330063200047072	
7015854767			
203. 9012430451767137 06/2024 Bolovanje na teret HZZO GREBLIČKI REGINA (PLA27109)	12.07.2024	RAIFFEISEN BANKAD.D.,	6727496296991-24194-9 28,25
	12.07.2024		6940002-27496296991-230
	EuroNKS	HR1324840083212437870	
7015854768			
204. 9012430451767138 06/2024 Bolovanje na teret HZZO FLAJŠEK SNJEŽANA (PLA27109)	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-9 164,45
	12.07.2024		6940002-27496296991-230
	EuroNKS	HR4723400093230195510	
7015854769			
205. 9012430451767139 06/2024 Bolovanje na teret HZZO ŠAGI JOSIP (PLA27109)	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-9 564,90
	12.07.2024		6940002-27496296991-230
	EuroNKS	HR7723400093231382638	
7015854770			
206. 9012430451767140 06/2024 Bolovanje na teret HZZO VERBIĆ LUCIJA (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9 22,90
	12.07.2024		6940002-27496296991-230
	EuroNKS	HR0423600003252257523	
7015854771			
207. 9012430451767141 06/2024 Bolovanje na teret HZZO DALJAVEC VESNA (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9 254,27
	12.07.2024		6940002-27496296991-230

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	EuroNKS	HR2823600003247667730	7015854772	
208. 9012430451767142 06/2024 Bolovanje na teret HZZO KORPAR DAVORKA (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9	128,68
	12.07.2024		6940002-27496296991-230	
	EuroNKS	HR3523600003516451694	7015854773	
209. 9012430451767143 06/2024 Bolovanje na teret HZZO ROŽIĆ MARIJAN (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9	226,02
	12.07.2024		6940002-27496296991-230	
	EuroNKS	HR1923600003246177584	7015854774	
210. 9012430451767144 06/2024 Bolovanje na teret HZZO ROŽMARIĆ KLAUDIJA (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9	415,52
	12.07.2024		6940002-27496296991-230	
	EuroNKS	HR4023600003200351205	7015854775	
211. 9012430451767145 06/2024 Bolovanje na teret HZZO ŠARKO MARIJA (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9	201,11
	12.07.2024		6940002-27496296991-230	
	EuroNKS	HR0423600003245435901	7015854776	
212. 9012430451767146 06/2024 Bolovanje na teret HZZO TOT SANJA (PLA27109)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-9	374,08
	12.07.2024		6940002-27496296991-230	
	EuroNKS	HR5523600003251270018	7015854777	
213. 9012430451767147 06/2024 Bolovanje na teret HZZO KOLENKO DRAGUTIN (PLA27109)	12.07.2024	ADDIKO BANK d.d.,	6727496296991-24194-9	422,40
	12.07.2024		6940002-27496296991-230	
	HOST	HR9625000093210053282	7015854778	
214. 9012430451767148 06/2024 Bolovanje na teret HZZO KOMES DAVORKA (PLA27109)	12.07.2024	ADDIKO BANK d.d.,	6727496296991-24194-9	23,97
	12.07.2024		6940002-27496296991-230	
	HOST	HR1125000093210134837	7015854779	
215. 9012430451767149 06/2024 Bolovanje na teret HZZO SLIVAR INES (PLA27109)	12.07.2024	ADDIKO BANK d.d.,	6727496296991-24194-9	434,56
	12.07.2024		6940002-27496296991-230	
	HOST	HR5625000093201088389	7015854780	
216. 9012430451767150 06/2024 Bolovanje na teret HZZO BIZJAK SNJEŽANA (PLA27109)	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-9	470,40
	12.07.2024		6940002-27496296991-230	
	EuroNKS	HR9241330063200047706	7015854781	

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217. 9012430451767151 06/2024 PRIJEVOZ CIGLAR NADICA	12.07.2024 12.07.2024 EuroNKS	BANKA KOVANICA d.d.,ZAGREB HR7641330063200046248	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854782
218. 9012430451767152 06/2024 PRIJEVOZ GAŠPARIĆ SNJEŽANA	12.07.2024 12.07.2024 EuroNKS	BANKA KOVANICA d.d.,ZAGREB HR2841330063200046336	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854783
219. 9012430451767153 06/2024 PRIJEVOZ KOŠIĆ NADICA	12.07.2024 12.07.2024 EuroNKS	BANKA KOVANICA d.d.,ZAGREB HR9541330063200046682	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854784
220. 9012430451767154 06/2024 PRIJEVOZ KRKLEC KARLO	12.07.2024 12.07.2024 EuroNKS	BANKA KOVANICA d.d.,ZAGREB HR3441330063210005121	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854785
221. 9012430451767155 06/2024 PRIJEVOZ MATIJAŠEC ADRIAN	12.07.2024 12.07.2024 EuroNKS	BANKA KOVANICA d.d.,ZAGREB HR9841330063510006830	6727496296991-24194-4 13,01 6940002-27496296991-190 7015854786
222. 9012430451767156 06/2024 PRIJEVOZ MIHALINA DRAŽEN	12.07.2024 12.07.2024 EuroNKS	BANKA KOVANICA d.d.,ZAGREB HR4141330063200047072	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854787
223. 9012430451767157 06/2024 PRIJEVOZ BREGOVIĆ KREŠO (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ZAGREBAČKA BANKAD.D.,ZAGREB HR6823600003200145837	6727496296991-24194-4 77,98 6940002-27496296991-190 7015854788
224. 9012430451767158 06/2024 PRIJEVOZ BREZOVEC MLADEN (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ZAGREBAČKA BANKAD.D.,ZAGREB HR8323600003246256748	6727496296991-24194-4 72,14 6940002-27496296991-190 7015854789
225. 9012430451767159 06/2024 PRIJEVOZ VUKOVIĆ AMELA (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ZAGREBAČKA BANKAD.D.,ZAGREB HR8623600003221810948	6727496296991-24194-4 57,33 6940002-27496296991-190 7015854790
226. 9012430451767160 06/2024 PRIJEVOZ ŽELJEZIĆ BISERKA (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ZAGREBAČKA BANKAD.D.,ZAGREB HR4723600003200395214	6727496296991-24194-4 77,98 6940002-27496296991-190 7015854791

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227. 9012430451767161 06/2024 PRIJEVOZ ŽELJEŽIĆ SANJA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 62,38
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR8623600003222560079	7015854792
228. 9012430451767162 06/2024 PRIJEVOZ ŽELJEŽIĆ ELVIS (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 77,98
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR1723600003242407327	7015854793
229. 9012430451767163 06/2024 PRIJEVOZ BRLENIĆ ANKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6923600003245763561	7015854794
230. 9012430451767165 06/2024 PRIJEVOZ CIGLAR MILICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR4923600003221812584	7015854795
231. 9012430451767167 06/2024 PRIJEVOZ CINGESAR MARIJA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 14,86
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR3423600003243831854	7015854796
232. 9012430451767168 06/2024 PRIJEVOZ ERŠEGOVIĆ MARICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 57,33
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR1023600003251540876	7015854797
233. 9012430451767169 06/2024 PRIJEVOZ FRIŠČIĆ ANITA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR4023600003200254690	7015854798
234. 9012430451767170 06/2024 PRIJEVOZ GOLUB MARINA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 77,98
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR2723600003513094086	7015854799
235. 9012430451767171 06/2024 PRIJEVOZ HAJSOK BORKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR3123600003200270954	7015854800
236. 9012430451767172	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 59,33

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06/2024 PRIJEVOZ HERCEG BOJAN (PLA2630)	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR8523600003246952590	7015854801	
237. 9012430451767173 06/2024 PRIJEVOZ HRGAREK IVANKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	16,72
	EuroNKS	HR2823600003243832156	6940002-27496296991-190	
			7015854802	
238. 9012430451767174 06/2024 PRIJEVOZ IVANČEVIĆ VALENTINA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	63,71
	EuroNKS	HR4623600003241051812	6940002-27496296991-190	
			7015854803	
239. 9012430451767175 06/2024 PRIJEVOZ IVANČIĆ ANICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	53,39
	EuroNKS	HR8523600003200848781	6940002-27496296991-190	
			7015854804	
240. 9012430451767176 06/2024 PRIJEVOZ JAKOPANEC KATICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	57,33
	EuroNKS	HR1823600003251958608	6940002-27496296991-190	
			7015854805	
241. 9012430451767177 06/2024 PRIJEVOZ JURIČINEC SANDRA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	11,87
	EuroNKS	HR1023600003235192690	6940002-27496296991-190	
			7015854806	
242. 9012430451767178 06/2024 PRIJEVOZ KIĐEMET VALENTINA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	77,98
	EuroNKS	HR3723600003200516935	6940002-27496296991-190	
			7015854807	
243. 9012430451767179 06/2024 PRIJEVOZ KORPAR DAVORKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	7,43
	EuroNKS	HR3523600003516451694	6940002-27496296991-190	
			7015854808	
244. 9012430451767180 06/2024 PRIJEVOZ KOSTANJEVEC GORDANA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	18,58
	EuroNKS	HR0223600003243832236	6940002-27496296991-190	
			7015854809	
245. 9012430451767181 06/2024 PRIJEVOZ KOTOLENKO NATALIJA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	18,58
			6940002-27496296991-190	

	EuroNKS	HR7123600003245552744	7015854810
246. 9012430451767182 06/2024 PRIJEVOZ KRAMAR MIRJANA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 59,33
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6223600003223258426	7015854811
247. 9012430451767183 06/2024 PRIJEVOZ KROBOT LOVRO (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR1023600003252047313	7015854812
248. 9012430451767184 06/2024 PRIJEVOZ KUŠTER DAMIR (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 57,71
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR8023600003247147941	7015854813
249. 9012430451767185 06/2024 PRIJEVOZ KUŠTER DRAŽENKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 59,33
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6623600003245942677	7015854814
250. 9012430451767187 06/2024 PRIJEVOZ LESKOVAR SNJEŽANA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 50,96
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR2523600003221755107	7015854815
251. 9012430451767188 06/2024 PRIJEVOZ MAČEK BLAŽENKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 83,95
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6823600003200721920	7015854816
252. 9012430451767189 06/2024 PRIJEVOZ MAKOVEC SLAVICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR9023600003251787077	7015854817
253. 9012430451767190 06/2024 PRIJEVOZ MAKOVEC SPOMENKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR0423600003245493907	7015854818
254. 9012430451767191 06/2024 PRIJEVOZ MATUČEC ŠTEFICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 59,33
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR1523600003200465048	7015854819

255. 9012430451767192 06/2024 PRIJEVOZ MIHALINA MARIJA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 70,18
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR5723600003240157759	7015854820
256. 9012430451767193 06/2024 PRIJEVOZ PAJTAK ŠTEFICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR7423600003248270436	7015854821
257. 9012430451767194 06/2024 PRIJEVOZ PATRČEVIĆ MIRJANA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 72,14
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR2223600003221888342	7015854822
258. 9012430451767195 06/2024 PRIJEVOZ PAVLEKOVIĆ ŠTEFICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR0723600003245606373	7015854823
259. 9012430451767196 06/2024 PRIJEVOZ PEHARDA MARKO (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR5423600003221890579	7015854824
260. 9012430451767197 06/2024 PRIJEVOZ POLANČEC DRAŽEN (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 77,98
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6523600003200240757	7015854825
261. 9012430451767199 06/2024 PRIJEVOZ REŠETAR MARTIN (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 77,98
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR7523600003200306149	7015854826
262. 9012430451767200 06/2024 PRIJEVOZ REŠETAR STJEPAN (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 54,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR3823600003245648204	7015854827
263. 9012430451767201 06/2024 PRIJEVOZ ROŽIĆ KRISTINA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR1323600003248429256	7015854828
264. 9012430451767202	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 83,95

06/2024 PRIJEVOZ SVETEC IVANKA (PLA2630)	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR6423600003200202945	7015854829	
265. 9012430451767203 06/2024 PRIJEVOZ ŠINCEK RUŽICA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	25,48
	EuroNKS	HR3223600003246882540	6940002-27496296991-190	
			7015854830	
266. 9012430451767204 06/2024 PRIJEVOZ ŠTEFANEK SONJA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	83,95
	EuroNKS	HR5623600003200271377	6940002-27496296991-190	
			7015854831	
267. 9012430451767205 06/2024 PRIJEVOZ ŠVETAK BLAŽENKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	72,14
	EuroNKS	HR4523600003244765087	6940002-27496296991-190	
			7015854832	
268. 9012430451767206 06/2024 PRIJEVOZ VERBIČ LUCIJA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	57,33
	EuroNKS	HR0423600003252257523	6940002-27496296991-190	
			7015854833	
269. 9012430451767207 06/2024 PRIJEVOZ ARTIĆ VERONIKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	77,98
	EuroNKS	HR6323600003200305783	6940002-27496296991-190	
			7015854834	
270. 9012430451767208 06/2024 PRIJEVOZ BANFIĆ IVANKA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	72,14
	EuroNKS	HR8123600003244833018	6940002-27496296991-190	
			7015854835	
271. 9012430451767209 06/2024 PRIJEVOZ BIŠKUP SNJEŽANA (PLA2630)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	63,71
	EuroNKS	HR6923600003246134586	6940002-27496296991-190	
			7015854836	
272. 9012430451767210 06/2024 PRIJEVOZ BAHUN ĐURĐICA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	16,72
	EuroNKS	HR0923400093232271606	6940002-27496296991-190	
			7015854837	
273. 9012430451767211 06/2024 PRIJEVOZ BOSILJ DANIJEL (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	63,71
			6940002-27496296991-190	

	EuroNKS	HR5823400093209933079	7015854838	
274. 9012430451767212 06/2024 PRIJEVOZ BUDEN DOMAGOJ (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR4423400093231967075	7015854839	
275. 9012430451767213 06/2024 PRIJEVOZ BUDEN SILVIJA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR0923400093213900970	7015854840	
276. 9012430451767214 06/2024 PRIJEVOZ JURGEC ZORKA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR1323400093233333490	7015854841	
277. 9012430451767215 06/2024 PRIJEVOZ KELEMEN IVICA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR7823400093227935434	7015854842	
278. 9012430451767216 06/2024 PRIJEVOZ KROBOT MIRJANA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR1123400093235922262	7015854843	
279. 9012430451767217 06/2024 PRIJEVOZ MARKOVIĆ MARJANA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR2123400093214226286	7015854844	
280. 9012430451767218 06/2024 PRIJEVOZ MARTINČEVIĆ DIAČEC MARIO (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR5623400093209893830	7015854845	
281. 9012430451767220 06/2024 PRIJEVOZ PLEČKO BORIS (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR6923400093235625659	7015854846	
282. 9012430451767221 06/2024 PRIJEVOZ PLEČKO VERICA (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	19,11
	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR6323400093234580204	7015854847	

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283. 9012430451767222 06/2024 PRIJEVOZ SMONTARA VERICA (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB EuroNKS	6727496296991-24194-4 72,14 6940002-27496296991-190 HR4623400093232475028 7015854848
284. 9012430451767223 06/2024 PRIJEVOZ ŠTRLEK IVANA (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB EuroNKS	6727496296991-24194-4 18,58 6940002-27496296991-190 HR6423400093230203255 7015854849
285. 9012430451767224 06/2024 PRIJEVOZ VRBANEC NADICA (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB EuroNKS	6727496296991-24194-4 18,58 6940002-27496296991-190 HR1123400093237245924 7015854850
286. 9012430451767225 06/2024 PRIJEVOZ ŽUPANIĆ JELENA (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB EuroNKS	6727496296991-24194-4 77,98 6940002-27496296991-190 HR2523400093209535779 7015854851
287. 9012430451767226 06/2024 PRIJEVOZ KANJIR ANĐELINA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR2025000093210470877 7015854852
288. 9012430451767227 06/2024 PRIJEVOZ KANJIR BOŽICA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 63,71 6940002-27496296991-190 HR9625000093210796690 7015854853
289. 9012430451767228 06/2024 PRIJEVOZ KEREŽIA ANKICA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 63,71 6940002-27496296991-190 HR1125000093210335433 7015854854
290. 9012430451767229 06/2024 PRIJEVOZ KIŠIĆ DARINKA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 63,71 6940002-27496296991-190 HR8625000093210335441 7015854855
291. 9012430451767230 06/2024 PRIJEVOZ KOLENKO BOŽICA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR8725000093210678900 7015854856
292. 9012430451767231	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 14,86

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06/2024 PRIJEVOZ KOMES DAVORKA (PLA2630)	12.07.2024		6940002-27496296991-190	
	HOST	HR1125000093210134837	7015854857	
293. 9012430451767232 06/2024 PRIJEVOZ KORPAR-JAPEK BOŽENA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	11,15
	12.07.2024		6940002-27496296991-190	
	HOST	HR6725000093210653846	7015854858	
294. 9012430451767233 06/2024 PRIJEVOZ KORPAR DRAŽENKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR2525000093210053299	7015854859	
295. 9012430451767234 06/2024 PRIJEVOZ KOVAČIĆ BOŽENA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR1425000093210053303	7015854860	
296. 9012430451767235 06/2024 PRIJEVOZ KOVAČIĆ IVICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR6725000093210053901	7015854861	
297. 9012430451767236 06/2024 PRIJEVOZ KRALJ MIRJANA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR2225000093210243376	7015854862	
298. 9012430451767237 06/2024 PRIJEVOZ KRETIĆ DRAŽEN (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR2625000093200496744	7015854863	
299. 9012430451767238 06/2024 PRIJEVOZ KROBOT BOŽENA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR7525000093201088629	7015854864	
300. 9012430451767239 06/2024 PRIJEVOZ KRUHOBEREC ĐURĐICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	72,14
	12.07.2024		6940002-27496296991-190	
	HOST	HR7125000093201003923	7015854865	
301. 9012430451767240 06/2024 PRIJEVOZ KUKEC STANKO (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	11,87
	12.07.2024		6940002-27496296991-190	

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	HOST	HR7925000093210582044	7015854866	
302. 9012430451767242 06/2024 PRIJEVOZ LAZAR MILENA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	57,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR9825000093210181771	7015854867	
303. 9012430451767244 06/2024 PRIJEVOZ LESKOVAR NATALIJA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR3425000093203055945	7015854868	
304. 9012430451767245 06/2024 PRIJEVOZ LEVANIĆ IVANČICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR9225000093210053354	7015854869	
305. 9012430451767246 06/2024 PRIJEVOZ LONČAR BRANKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR2225000093210203800	7015854870	
306. 9012430451767247 06/2024 PRIJEVOZ LJUBEK STANKO (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	15,60
	12.07.2024		6940002-27496296991-190	
	HOST	HR7025000093210053362	7015854871	
307. 9012430451767248 06/2024 PRIJEVOZ MAJER SILVIJA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	35,60
	12.07.2024		6940002-27496296991-190	
	HOST	HR9825000093200209783	7015854872	
308. 9012430451767249 06/2024 PRIJEVOZ MALČEC LJILJANA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR3025000093210208700	7015854873	
309. 9012430451767250 06/2024 PRIJEVOZ MARTINČEVIĆ-MIKIĆ ANICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR3825000093210470844	7015854874	
310. 9012430451767251 06/2024 PRIJEVOZ MARTINČEVIĆ NEVENKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR7425000093210053387	7015854875	

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311. 9012430451767252 06/2024 PRIJEVOZ MATIJAŠEC BRANKICA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 14,86 6940002-27496296991-190 HR9825000093206597912	7015854876
312. 9012430451767253 06/2024 PRIJEVOZ MATIJAŠEC MIRJANA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR0325000093210591463	7015854877
313. 9012430451767254 06/2024 PRIJEVOZ MIHALIĆ MIRJANA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 63,71 6940002-27496296991-190 HR1725000093210769012	7015854878
314. 9012430451767255 06/2024 PRIJEVOZ MIKLIN MARIJAN (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 13,01 6940002-27496296991-190 HR0325000093203026918	7015854879
315. 9012430451767256 06/2024 PRIJEVOZ MOŽANIĆ MARIJAN (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 14,86 6940002-27496296991-190 HR9625000093210388611	7015854880
316. 9012430451767257 06/2024 PRIJEVOZ MOŽANIĆ MIHAELA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR3125000093200977677	7015854881
317. 9012430451767258 06/2024 PRIJEVOZ MOŽANIĆ ZDENKA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR5225000093210053395	7015854882
318. 9012430451767259 06/2024 PRIJEVOZ PAVLOVIĆ GORDANA (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR5025000093210558025	7015854883
319. 9012430451767260 06/2024 PRIJEVOZ PEHARDA MARIO (PLA2630)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 18,58 6940002-27496296991-190 HR9525000093210427041	7015854884
320. 9012430451767261	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 16,72	

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	HOST	HR5225000093203209851	7015854885	
321. 9012430451767262 06/2024 PRIJEVOZ PEHARDA RENATA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	13,01
	12.07.2024		6940002-27496296991-190	
	HOST	HR8325000093200497464	7015854886	
322. 9012430451767263 06/2024 PRIJEVOZ PEHARDA ZLATKO (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	5,57
	12.07.2024		6940002-27496296991-190	
	HOST	HR5425000093203572013	7015854887	
323. 9012430451767264 06/2024 PRIJEVOZ PETRINIĆ-KROBOT LJILJANA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR3225000093210665243	7015854888	
324. 9012430451767265 06/2024 PRIJEVOZ PIŽETA JASMINKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR4425000093210243368	7015854889	
325. 9012430451767266 06/2024 PRIJEVOZ PRIKRATKI KATARINA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR5425000093210272967	7015854890	
326. 9012430451767267 06/2024 PRIJEVOZ PUTAR MARINA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	70,18
	12.07.2024		6940002-27496296991-190	
	HOST	HR5325000093206938707	7015854891	
327. 9012430451767268 06/2024 PRIJEVOZ SAMBOLEK ANA- MARIJA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	77,98
	12.07.2024		6940002-27496296991-190	
	HOST	HR4525000093210453743	7015854892	
328. 9012430451767270 06/2024 PRIJEVOZ SKRBNIK VALENTINA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR7825000093205041325	7015854893	
329. 9012430451767271 06/2024 PRIJEVOZ SLUNJSKI MIRJANA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	

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	HOST	HR9425000093203600393	7015854894	
330. 9012430451767272 06/2024 PRIJEVOZ SMODEK ŽELJKO (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	44,59
	12.07.2024		6940002-27496296991-190	
	HOST	HR2825000093210678895	7015854895	
331. 9012430451767274 06/2024 PRIJEVOZ SODAR TOMISLAV (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR1225000093210426983	7015854896	
332. 9012430451767275 06/2024 PRIJEVOZ STRELEC ANICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	53,39
	12.07.2024		6940002-27496296991-190	
	HOST	HR4825000093210370172	7015854897	
333. 9012430451767276 06/2024 PRIJEVOZ ŠIMEK RADMILA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR2125000093203751863	7015854898	
334. 9012430451767277 06/2024 PRIJEVOZ ŠIPEK DRAGICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR8225000093200539677	7015854899	
335. 9012430451767278 06/2024 PRIJEVOZ ŠIPEK TOMISLAV (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR1825000093210053522	7015854900	
336. 9012430451767279 06/2024 PRIJEVOZ ŠKRILJEVEČKI DRAGICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR4425000093210053539	7015854901	
337. 9012430451767280 06/2024 PRIJEVOZ ŠTRLEK SLAVICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR7225000093210558017	7015854902	
338. 9012430451767281 06/2024 PRIJEVOZ TELEBAR MARICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR4625000093210262635	7015854903	

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339. 9012430451767283 06/2024 PRIJEVOZ TOT IVANKA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR2125000093203570376	6727496296991-24194-4 59,33 6940002-27496296991-190 7015854904
340. 9012430451767284 06/2024 PRIJEVOZ URANIĆ BARBARA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR7225000093210358779	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854905
341. 9012430451767285 06/2024 PRIJEVOZ ŽLIBAR BOŽICA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR1025000093200387907	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854906
342. 9012430451767286 06/2024 PRIJEVOZ ŽLIBAR MARTINA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR6225000093210493401	6727496296991-24194-4 59,33 6940002-27496296991-190 7015854907
343. 9012430451767287 06/2024 PRIJEVOZ ŽUPANIĆ KATICA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR3325000093200538910	6727496296991-24194-4 59,33 6940002-27496296991-190 7015854908
344. 9012430451767288 06/2024 PRIJEVOZ BENČIĆ KATARINA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR6925000093200539038	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854909
345. 9012430451767289 06/2024 PRIJEVOZ BIŠKUP BOŽICA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR8325000093210582069	6727496296991-24194-4 57,33 6940002-27496296991-190 7015854910
346. 9012430451767290 06/2024 PRIJEVOZ BIŠKUP DANICA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR4425000093203599644	6727496296991-24194-4 63,71 6940002-27496296991-190 7015854911
347. 9012430451767291 06/2024 PRIJEVOZ BOSAK MARIJANA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR4825000093210181798	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854912
348. 9012430451767292	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 18,58

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06/2024 PRIJEVOZ BOSILJ ANITA (PLA2630)	12.07.2024		6940002-27496296991-190	
	HOST	HR5625000093200401047	7015854913	
349. 9012430451767293 06/2024 PRIJEVOZ BUHIN SNJEŽANA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR8825000093200406000	7015854914	
350. 9012430451767294 06/2024 PRIJEVOZ BUKOVEC JASMINKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR5125000093203108989	7015854915	
351. 9012430451767295 06/2024 PRIJEVOZ BUKOVEC MARIJA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	16,72
	12.07.2024		6940002-27496296991-190	
	HOST	HR5625000093210470908	7015854916	
352. 9012430451767296 06/2024 PRIJEVOZ CESTAR NEVENKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	53,39
	12.07.2024		6940002-27496296991-190	
	HOST	HR0625000093210604989	7015854917	
353. 9012430451767297 06/2024 PRIJEVOZ CMUK ANĐELKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	16,72
	12.07.2024		6940002-27496296991-190	
	HOST	HR5625000093210053129	7015854918	
354. 9012430451767298 06/2024 PRIJEVOZ COPAK ROBERT (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR6525000093204271573	7015854919	
355. 9012430451767299 06/2024 PRIJEVOZ CRNKO JASMINKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	16,72
	12.07.2024		6940002-27496296991-190	
	HOST	HR6425000093200393337	7015854920	
356. 9012430451767300 06/2024 PRIJEVOZ DRVARIĆ MARIJA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR1925000093210134790	7015854921	
357. 9012430451767301 06/2024 PRIJEVOZ ĐUNDEK JOSIP (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	

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	HOST	HR1825000093210524069	7015854922	
358. 9012430451767302 06/2024 PRIJEVOZ EVAČIĆ SLAVICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	14,86
	12.07.2024		6940002-27496296991-190	
	HOST	HR7125000093210532718	7015854923	
359. 9012430451767303 06/2024 PRIJEVOZ FADIGA NATALIJA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR6025000093210552510	7015854924	
360. 9012430451767304 06/2024 PRIJEVOZ GALEKOVIĆ SNJEŠKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	59,33
	12.07.2024		6940002-27496296991-190	
	HOST	HR0725000093210557926	7015854925	
361. 9012430451767305 06/2024 PRIJEVOZ GAŠPARIĆ GORETI (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR5025000093210358787	7015854926	
362. 9012430451767306 06/2024 PRIJEVOZ GLADOVIĆ STJEPAN (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	77,98
	12.07.2024		6940002-27496296991-190	
	HOST	HR2825000093210510891	7015854927	
363. 9012430451767308 06/2024 PRIJEVOZ GRMEC TATJANA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR8425000093210053207	7015854928	
364. 9012430451767309 06/2024 PRIJEVOZ HABUNEK IVICA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR4725000093205231518	7015854929	
365. 9012430451767310 06/2024 PRIJEVOZ HANŽEK NATAŠA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	18,58
	12.07.2024		6940002-27496296991-190	
	HOST	HR2225000093205050481	7015854930	
366. 9012430451767311 06/2024 PRIJEVOZ HERCEG NEVENKA (PLA2630)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	63,71
	12.07.2024		6940002-27496296991-190	
	HOST	HR7725000093508369752	7015854931	

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367. 9012430451767312 06/2024 PRIJEVOZ HIP TAMARA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR7125000093200730674	6727496296991-24194-4 57,33 6940002-27496296991-190 7015854932
368. 9012430451767313 06/2024 PRIJEVOZ HRANIĆ JOSIPA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR6225000093210053215	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854933
369. 9012430451767314 06/2024 PRIJEVOZ HRGAR TIHANA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR8725000093210481699	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854934
370. 9012430451767315 06/2024 PRIJEVOZ HRŽENJAK SNJEŽANA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR1825000093210053231	6727496296991-24194-4 77,98 6940002-27496296991-190 7015854935
371. 9012430451767316 06/2024 PRIJEVOZ HUĐEK DALIBOR (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR0425000093200254155	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854936
372. 9012430451767317 06/2024 PRIJEVOZ HUNJET SLAVICA (PLA2630)	12.07.2024 12.07.2024 HOST	ADDIKO BANK d.d.,ZAGREB HR7825000093210591471	6727496296991-24194-4 70,18 6940002-27496296991-190 7015854937
373. 9012430451767318 06/2024 PRIJEVOZ GREGAR MARINA (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ERSTE BANKA d.d.,ZAGREB HR7324020063209138566	6727496296991-24194-4 18,58 6940002-27496296991-190 7015854938
374. 9012430451767319 06/2024 PRIJEVOZ HOŠNJAK GORDANA (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ERSTE BANKA d.d.,ZAGREB HR4724020063212500181	6727496296991-24194-4 59,33 6940002-27496296991-190 7015854939
375. 9012430451767320 06/2024 PRIJEVOZ JUG IVANKA (PLA2630)	12.07.2024 12.07.2024 EuroNKS	ERSTE BANKA d.d.,ZAGREB HR6724020063209079310	6727496296991-24194-4 83,95 6940002-27496296991-190 7015854940
376. 9012430451767321	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 77,98

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06/2024 PRIJEVOZ KOGOJ NEDELJKA (PLA2630)	12.07.2024		6940002-27496296991-190	
	EuroNKS	HR5524020063581193545	7015854941	
377. 9012430451767322 06/2024 PRIJEVOZ JELAKOVIĆ MIRJANA (PLA2630)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4	18,58
	EuroNKS	HR0424070003237552103	6940002-27496296991-190	
			7015854942	
378. 9012430451767323 06/2024 PRIJEVOZ KOSTANJEVEC IVANA (PLA2630)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4	63,71
	EuroNKS	HR5724070003206910110	6940002-27496296991-190	
			7015854943	
379. 9012430451767324 06/2024 PRIJEVOZ PIŽETA IVICA (PLA2630)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4	63,71
	EuroNKS	HR4424070003238093516	6940002-27496296991-190	
			7015854944	
380. 9012430451767325 06/2024 PRIJEVOZ CMUK ŠTEFANIJA (PLA2630)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4	16,72
	EuroNKS	HR0723900013292341541	6940002-27496296991-190	
			7015854945	
381. 9012430451767326 06/2024 PRIJEVOZ KELEMEN KRUNOSLAV (PLA2630)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4	18,58
	EuroNKS	HR4323900013298506310	6940002-27496296991-190	
			7015854946	
382. 9012430451767327 06/2024 PRIJEVOZ KUMRIĆ ZORAN (PLA2630)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4	59,33
	EuroNKS	HR6523900013298389805	6940002-27496296991-190	
			7015854947	
383. 9012430451767328 06/2024 PRIJEVOZ MOŽANIĆ LJERKA (PLA2630)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4	18,58
	EuroNKS	HR4523900013292294103	6940002-27496296991-190	
			7015854948	
384. 9012430451767329 06/2024 PRIJEVOZ BUKOVEC NADA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	16,72
	EuroNKS	HR7224840083236361276	6940002-27496296991-190	
			7015854949	
385. 9012430451767330	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	18,58

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06/2024 PRIJEVOZ FERENČINA NATALIJA (PLA2630)	12.07.2024		6940002-27496296991-190
	EuroNKS	HR4424840083225236753	7015854950
386. 9012430451767331 06/2024 PRIJEVOZ GALOVIĆ JOŽICA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	EuroNKS	HR0724840083211174456	6940002-27496296991-190
			7015854951
387. 9012430451767332 06/2024 PRIJEVOZ GOLUB KRISTINA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	EuroNKS	HR3424840083235503607	6940002-27496296991-190
			7015854952
388. 9012430451767333 06/2024 PRIJEVOZ GRGEC MARIJA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	EuroNKS	HR1224840083218376616	6940002-27496296991-190
			7015854953
389. 9012430451767334 06/2024 PRIJEVOZ HRANIĆ GORDANA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 64,92
	EuroNKS	HR6124840083236036136	6940002-27496296991-190
			7015854954
390. 9012430451767336 06/2024 PRIJEVOZ HUDOLETNJAK IVANKA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	EuroNKS	HR7524840083235105557	6940002-27496296991-190
			7015854955
391. 9012430451767337 06/2024 PRIJEVOZ JUG JELENA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	EuroNKS	HR6124840083234650006	6940002-27496296991-190
			7015854956
392. 9012430451767338 06/2024 PRIJEVOZ KELEMEN SANDRA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	EuroNKS	HR9424840083209921202	6940002-27496296991-190
			7015854957
393. 9012430451767339 06/2024 PRIJEVOZ KOLENKO NEVENKA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 16,72
	EuroNKS	HR6224840083236626169	6940002-27496296991-190
			7015854958
394. 9012430451767340 06/2024 PRIJEVOZ KRČEK MARIJA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 72,14
			6940002-27496296991-190

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	EuroNKS	HR5624840083235996165	7015854959
395. 9012430451767341 06/2024 PRIJEVOZ KRETIĆ JADRANKA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 16,72
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR4024840083235313767	7015854960
396. 9012430451767343 06/2024 PRIJEVOZ KUMRIĆ BOJAN (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 59,33
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6124840083235964259	7015854961
397. 9012430451767344 06/2024 PRIJEVOZ MOŽANIĆ ANDREJA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 1,86
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR8524840083236897452	7015854962
398. 9012430451767345 06/2024 PRIJEVOZ OREŠKI EMANUELA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 18,58
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR2224840083502365470	7015854963
399. 9012430451767346 06/2024 PRIJEVOZ SOKAČ LUCIJA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 53,39
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR3524840083237161707	7015854964
400. 9012430451767347 06/2024 PRIJEVOZ ŠINCEK VESNA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 31,85
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR8524840083236081973	7015854965
401. 9012430451767348 06/2024 PRIJEVOZ ŠMIC ZVJEZDANA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 63,71
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR3824840083236389921	7015854966
402. 9012430451767349 06/2024 PRIJEVOZ ŽMEGAČ VLATKA (PLA2630)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 59,33
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR3024840083236549436	7015854967
403. 9012430451767350 06/2024 PRIJEVOZ MATUŠIN ALEN (PLA2630)	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-4 394,98
	12.07.2024		6940002-27496296991-190
	EuroNKS	HR6823400093218409050	7015854968

404. 9012430451767351 06/2024 PRIJEVOZ PIROVIĆ DUBRAVKA (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24194-4 37,16 6940002-27496296991-190 HR3623400093212432486 7015854969
405. 9012430451767352 06/2024 PRIJEVOZ SAMARŽIJA INES (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24194-4 164,71 6940002-27496296991-190 HR9223400093220262288 7015854970
406. 9012430451767353 06/2024 PRIJEVOZ SAMARŽIJA SINIŠA (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24194-4 164,71 6940002-27496296991-190 HR9423400093212701102 7015854971
407. 9012430451767354 06/2024 PRIJEVOZ ŠIPEK JOSIP (PLA2630)	12.07.2024 12.07.2024	PRIVREDNA BANKA d.d., EuroNKS	6727496296991-24194-4 37,16 6940002-27496296991-190 HR8023400093232146944 7015854972
408. 9012430451767355 06/2024 PRIJEVOZ HABULAN ŠAVOR IVA (PLA2630)	12.07.2024 12.07.2024	ZAGREBAČKA BANKAD.D., EuroNKS	6727496296991-24194-4 176,39 6940002-27496296991-190 HR1023600003242884499 7015854973
409. 9012430451767356 06/2024 PRIJEVOZ BERTOVIĆ IVANA (PLA2630)	12.07.2024 12.07.2024	ERSTE BANKA d.d., EuroNKS	6727496296991-24194-4 194,30 6940002-27496296991-190 HR8024020063210115424 7015854974
410. 9012430451767357 06/2024 PRIJEVOZ MATIJAŠEC BORIS (PLA2630)	12.07.2024 12.07.2024	ERSTE BANKA d.d., EuroNKS	6727496296991-24194-4 176,39 6940002-27496296991-190 HR5224020063209365342 7015854975
411. 9012430451767358 06/2024 NAGRADA ZA RADNE REZULTATE BANFIĆ IVANKA (PLA27104)	12.07.2024 12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24194-4 46,50 6940002-27496296991-250 HR8123600003244833018 7015854976
412. 9012430451767359 06/2024 NAGRADA ZA RADNE REZULTATE BIŠKUP SNJEŽANA (PLA27104)	12.07.2024 12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB EuroNKS	6727496296991-24194-4 27,50 6940002-27496296991-250 HR6923600003246134586 7015854977

413. 9012430451767360 06/2024 NAGRADA ZA RADNE REZULTATE BREGOVIĆ KREŠO (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 46,50
	EuroNKS	HR6823600003200145837	7015854978
414. 9012430451767361 06/2024 NAGRADA ZA RADNE REZULTATE BREZOVEC MLADEN (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 46,50
	EuroNKS	HR8323600003246256748	7015854979
415. 9012430451767362 06/2024 NAGRADA ZA RADNE REZULTATE BRLENIĆ ANKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR6923600003245763561	7015854980
416. 9012430451767363 06/2024 NAGRADA ZA RADNE REZULTATE CIGLAR MILICA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR4923600003221812584	7015854981
417. 9012430451767364 06/2024 NAGRADA ZA RADNE REZULTATE CINGESAR MARIJA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 3,60
	EuroNKS	HR3423600003243831854	7015854982
418. 9012430451767365 06/2024 NAGRADA ZA RADNE REZULTATE ERŠEGOVIĆ MARICA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 24,75
	EuroNKS	HR1023600003251540876	7015854983
419. 9012430451767366 06/2024 NAGRADA ZA RADNE REZULTATE FRIŠČIĆ ANITA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 44,50
	EuroNKS	HR4023600003200254690	7015854984
420. 9012430451767367 06/2024 NAGRADA ZA RADNE REZULTATE GOLUB MARINA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR2723600003513094086	7015854985
421. 9012430451767369	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 93,33

06/2024 NAGRADA ZA RADNE REZULTATE HABULAN ŠAVOR IVA (PLA27104)	12.07.2024		6940002-27496296991- 250	
	EuroNKS	HR1023600003242884499	7015854986	
422. 9012430451767370 06/2024 NAGRADA ZA RADNE REZULTATE HAJSOK BORKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR3123600003200270954	7015854987	
423. 9012430451767372 06/2024 NAGRADA ZA RADNE REZULTATE HERCEG BOJAN (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	42,00
	EuroNKS	HR8523600003246952590	7015854988	
424. 9012430451767373 06/2024 NAGRADA ZA RADNE REZULTATE HRGAREK IVANKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	41,85
	EuroNKS	HR2823600003243832156	7015854989	
425. 9012430451767374 06/2024 NAGRADA ZA RADNE REZULTATE IVANČEVIĆ VALENTINA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR4623600003241051812	7015854990	
426. 9012430451767375 06/2024 NAGRADA ZA RADNE REZULTATE IVANČIĆ ANICA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	24,75
	EuroNKS	HR8523600003200848781	7015854991	
427. 9012430451767376 06/2024 NAGRADA ZA RADNE REZULTATE JAKOPANEC KATICA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	41,85
	EuroNKS	HR1823600003251958608	7015854992	
428. 9012430451767377 06/2024 NAGRADA ZA RADNE REZULTATE JURIČINEC SANDRA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	5,50
	EuroNKS	HR1023600003235192690	7015854993	
429. 9012430451767378	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	46,50

06/2024 NAGRADA ZA RADNE REZULTATE KIDEMET VALENTINA (PLA27104)	12.07.2024		6940002-27496296991- 250	
	EuroNKS	HR3723600003200516935	7015854994	
430. 9012430451767379 06/2024 NAGRADA ZA RADNE REZULTATE KOSTANJEVEC GORDANA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	44,50
	EuroNKS	HR0223600003243832236	7015854995	
431. 9012430451767380 06/2024 NAGRADA ZA RADNE REZULTATE KRAMAR MIRJANA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	44,50
	EuroNKS	HR6223600003223258426	7015854996	
432. 9012430451767381 06/2024 NAGRADA ZA RADNE REZULTATE KROBOT LOVRO (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	4,50
	EuroNKS	HR1023600003252047313	7015854997	
433. 9012430451767382 06/2024 NAGRADA ZA RADNE REZULTATE KUŠTER DAMIR (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	33,60
	EuroNKS	HR8023600003247147941	7015854998	
434. 9012430451767383 06/2024 NAGRADA ZA RADNE REZULTATE KUŠTER DRAŽENKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	44,50
	EuroNKS	HR6623600003245942677	7015854999	
435. 9012430451767384 06/2024 NAGRADA ZA RADNE REZULTATE LESKOVAR SNJEŽANA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	22,00
	EuroNKS	HR2523600003221755107	7015855000	
436. 9012430451767385 06/2024 NAGRADA ZA RADNE REZULTATE MAČEK BLAŽENKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR6823600003200721920	7015855001	
437. 9012430451767386 06/2024 NAGRADA ZA RADNE REZULTATE MAKOVEC SLAVICA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50

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EuroNKS		HR9023600003251787077	7015855002	
438.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	44,50
9012430451767387				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
MAKOVEC SPOMENKA				
(PLA27104)				
EuroNKS		HR0423600003245493907	7015855003	
439.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	44,50
9012430451767388				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
MATUČEC ŠTEFICA				
(PLA27104)				
EuroNKS		HR1523600003200465048	7015855004	
440.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	17,10
9012430451767389				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
MIHALINA MARIJA				
(PLA27104)				
EuroNKS		HR5723600003240157759	7015855005	
441.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	4,50
9012430451767391				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
PAJTAŠ ŠTEFICA				
(PLA27104)				
EuroNKS		HR7423600003248270436	7015855006	
442.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
9012430451767392				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
PATRČEVIĆ MIRJANA				
(PLA27104)				
EuroNKS		HR2223600003221888342	7015855007	
443.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
9012430451767393				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
PAVLEKOVIĆ ŠTEFICA				
(PLA27104)				
EuroNKS		HR0723600003245606373	7015855008	
444.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	4,50
9012430451767394				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
PEHARDA MARKO				
(PLA27104)				
EuroNKS		HR5423600003221890579	7015855009	
445.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	46,50
9012430451767395				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
POLANČEC DRAŽEN				
(PLA27104)				
EuroNKS		HR6523600003200240757	7015855010	

446. 9012430451767396 06/2024 NAGRADA ZA RADNE REZULTATE REŠETAR MARTIN (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 46,50
	EuroNKS	HR7523600003200306149	7015855011
447. 9012430451767397 06/2024 NAGRADA ZA RADNE REZULTATE REŠETAR STJEPAN (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 32,55
	EuroNKS	HR3823600003245648204	7015855012
448. 9012430451767398 06/2024 NAGRADA ZA RADNE REZULTATE ROŽIĆ KRISTINA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 19,00
	EuroNKS	HR1323600003248429256	7015855013
449. 9012430451767399 06/2024 NAGRADA ZA RADNE REZULTATE ŠINCEK RUŽICA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 18,60
	EuroNKS	HR3223600003246882540	7015855014
450. 9012430451767400 06/2024 NAGRADA ZA RADNE REZULTATE ŠTEFANEK SONJA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 44,50
	EuroNKS	HR5623600003200271377	7015855015
451. 9012430451767401 06/2024 NAGRADA ZA RADNE REZULTATE ŠVETAK BLAŽENKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR4523600003244765087	7015855016
452. 9012430451767402 06/2024 NAGRADA ZA RADNE REZULTATE VERBIĆ LUCIJA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 17,10
	EuroNKS	HR0423600003252257523	7015855017
453. 9012430451767403 06/2024 NAGRADA ZA RADNE REZULTATE ŽELJEŽIĆ SANJA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 37,20
	EuroNKS	HR8623600003222560079	7015855018
454. 9012430451767404	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 44,50

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06/2024 NAGRADA ZA RADNE REZULTATE ŽELJEŽIĆ ELVIS (PLA27104)	12.07.2024		6940002-27496296991- 250	
	EuroNKS	HR1723600003242407327		7015855019
455. 9012430451767405 06/2024 NAGRADA ZA RADNE REZULTATE ARTIĆ VERONIKA (PLA27104)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 250	27,50
	EuroNKS	HR6323600003200305783		7015855020
456. 9012430451767406 06/2024 NAGRADA ZA RADNE REZULTATE KOMES DAVORKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	35,60
	HOST	HR1125000093210134837		7015855021
457. 9012430451767407 06/2024 NAGRADA ZA RADNE REZULTATE KORPAR-JAPEK BOŽENA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	18,00
	HOST	HR6725000093210653846		7015855022
458. 9012430451767408 06/2024 NAGRADA ZA RADNE REZULTATE KORPAR DRAŽENKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	46,50
	HOST	HR2525000093210053299		7015855023
459. 9012430451767409 06/2024 NAGRADA ZA RADNE REZULTATE KOVAČIĆ BOŽENA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	27,50
	HOST	HR1425000093210053303		7015855024
460. 9012430451767410 06/2024 NAGRADA ZA RADNE REZULTATE KOVAČIĆ MICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	46,50
	HOST	HR6725000093210053901		7015855025
461. 9012430451767411 06/2024 NAGRADA ZA RADNE REZULTATE KRALJ MIRJANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	46,50
	HOST	HR2225000093210243376		7015855026
462. 9012430451767412 06/2024 NAGRADA ZA RADNE REZULTATE KRETIĆ DRAŽEN (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 250	46,50

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	HOST	HR2625000093200496744	7015855027	
463. 9012430451767414 06/2024 NAGRADA ZA RADNE REZULTATE KROBOT BOŽENA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR7525000093201088629	7015855028	
464. 9012430451767415 06/2024 NAGRADA ZA RADNE REZULTATE KRUHOBEREC ĐURĐICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR7125000093201003923	7015855029	
465. 9012430451767416 06/2024 NAGRADA ZA RADNE REZULTATE KUKEC STANKO (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	9,30
	12.07.2024		6940002-27496296991-250	
	HOST	HR7925000093210582044	7015855030	
466. 9012430451767417 06/2024 NAGRADA ZA RADNE REZULTATE LAZAR MILENA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	24,75
	12.07.2024		6940002-27496296991-250	
	HOST	HR9825000093210181771	7015855031	
467. 9012430451767419 06/2024 NAGRADA ZA RADNE REZULTATE LESKOVAR NATALIJA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	4,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR3425000093203055945	7015855032	
468. 9012430451767420 06/2024 NAGRADA ZA RADNE REZULTATE LEVANIĆ IVANČICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR9225000093210053354	7015855033	
469. 9012430451767421 06/2024 NAGRADA ZA RADNE REZULTATE LJUBEK STANKO (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	9,30
	12.07.2024		6940002-27496296991-250	
	HOST	HR7025000093210053362	7015855034	
470. 9012430451767422 06/2024 NAGRADA ZA RADNE REZULTATE MAJER SILVIJA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	11,40
	12.07.2024		6940002-27496296991-250	
	HOST	HR9825000093200209783	7015855035	

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471. 9012430451767423 06/2024 NAGRADA ZA RADNE REZULTATE MALČEC LJILJANA (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 46,50 6940002-27496296991-250 HR3025000093210208700 7015855036
472. 9012430451767424 06/2024 NAGRADA ZA RADNE REZULTATE MARTINČEVIĆ-MIKIĆ ANICA (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 27,50 6940002-27496296991-250 HR3825000093210470844 7015855037
473. 9012430451767425 06/2024 NAGRADA ZA RADNE REZULTATE MARTINČEVIĆ NEVENKA (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 27,50 6940002-27496296991-250 HR7425000093210053387 7015855038
474. 9012430451767426 06/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC BRANKICA (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 15,20 6940002-27496296991-250 HR9825000093206597912 7015855039
475. 9012430451767427 06/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC MIRJANA (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 4,50 6940002-27496296991-250 HR0325000093210591463 7015855040
476. 9012430451767428 06/2024 NAGRADA ZA RADNE REZULTATE MIHALIĆ MIRJANA (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 46,50 6940002-27496296991-250 HR1725000093210769012 7015855041
477. 9012430451767429 06/2024 NAGRADA ZA RADNE REZULTATE MIKLIN MARIJAN (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 29,40 6940002-27496296991-250 HR0325000093203026918 7015855042
478. 9012430451767430 06/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ MARIJAN (PLA27104)	12.07.2024 12.07.2024	ADDIKO BANK d.d.,ZAGREB HOST	6727496296991-24194-4 37,20 6940002-27496296991-250 HR9625000093210388611 7015855043
479. 9012430451767431	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50

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06/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ MIHAELA (PLA27104)	12.07.2024		6940002-27496296991- 250	
	HOST	HR3125000093200977677		7015855044
480. 9012430451767432 06/2024 NAGRADA ZA RADNE REZULTATE PAVLOVIĆ GORDANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR5025000093210558025	6940002-27496296991- 250	7015855045
481. 9012430451767433 06/2024 NAGRADA ZA RADNE REZULTATE PEHARDA MARIO (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR9525000093210427041	6940002-27496296991- 250	7015855046
482. 9012430451767434 06/2024 NAGRADA ZA RADNE REZULTATE PEHARDA MIRJANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	17,10
	HOST	HR5225000093203209851	6940002-27496296991- 250	7015855047
483. 9012430451767435 06/2024 NAGRADA ZA RADNE REZULTATE PEHARDA RENATA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	3,15
	HOST	HR8325000093200497464	6940002-27496296991- 250	7015855048
484. 9012430451767436 06/2024 NAGRADA ZA RADNE REZULTATE PEHARDA ZLATKO (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	13,95
	HOST	HR5425000093203572013	6940002-27496296991- 250	7015855049
485. 9012430451767437 06/2024 NAGRADA ZA RADNE REZULTATE PETRINIĆ-KROBOT LJILJANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR3225000093210665243	6940002-27496296991- 250	7015855050
486. 9012430451767438 06/2024 NAGRADA ZA RADNE REZULTATE PIŽETA JASMINKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR4425000093210243368	6940002-27496296991- 250	7015855051
487. 9012430451767439 06/2024 NAGRADA ZA RADNE REZULTATE PRIKRATKI KATARINA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
			6940002-27496296991- 250	

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	HOST	HR5425000093210272967	7015855052
488. 9012430451767440 06/2024 NAGRADA ZA RADNE REZULTATE PUTAR MARINA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 24,75
	12.07.2024		6940002-27496296991-250
	HOST	HR5325000093206938707	7015855053
489. 9012430451767441 06/2024 NAGRADA ZA RADNE REZULTATE SAMBOLEK ANA- MARIJA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50
	12.07.2024		6940002-27496296991-250
	HOST	HR4525000093210453743	7015855054
490. 9012430451767442 06/2024 NAGRADA ZA RADNE REZULTATE SKRBNIK VALENTINA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50
	12.07.2024		6940002-27496296991-250
	HOST	HR7825000093205041325	7015855055
491. 9012430451767443 06/2024 NAGRADA ZA RADNE REZULTATE SLUNJSKI MIRJANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 44,50
	12.07.2024		6940002-27496296991-250
	HOST	HR9425000093203600393	7015855056
492. 9012430451767444 06/2024 NAGRADA ZA RADNE REZULTATE BENČIĆ KATARINA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 19,00
	12.07.2024		6940002-27496296991-250
	HOST	HR6925000093200539038	7015855057
493. 9012430451767445 06/2024 NAGRADA ZA RADNE REZULTATE BIŠKUP BOŽICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 4,05
	12.07.2024		6940002-27496296991-250
	HOST	HR8325000093210582069	7015855058
494. 9012430451767446 06/2024 NAGRADA ZA RADNE REZULTATE BIŠKUP DANICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50
	12.07.2024		6940002-27496296991-250
	HOST	HR4425000093203599644	7015855059
495. 9012430451767447 06/2024 NAGRADA ZA RADNE REZULTATE BOSAK MARIJANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50
	12.07.2024		6940002-27496296991-250
	HOST	HR4825000093210181798	7015855060

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496. 9012430451767448 06/2024 NAGRADA ZA RADNE REZULTATE BUHIN SNJEŽANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50
	HOST	HR8825000093200406000	7015855061
497. 9012430451767449 06/2024 NAGRADA ZA RADNE REZULTATE BUKOVEC JASMINKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50
	HOST	HR5125000093203108989	7015855062
498. 9012430451767450 06/2024 NAGRADA ZA RADNE REZULTATE BUKOVEC MARIJA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 4,05
	HOST	HR5625000093210470908	7015855063
499. 9012430451767451 06/2024 NAGRADA ZA RADNE REZULTATE CESTAR NEVENKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 41,85
	HOST	HR0625000093210604989	7015855064
500. 9012430451767452 06/2024 NAGRADA ZA RADNE REZULTATE CMUK ANĐELKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,00
	HOST	HR5625000093210053129	7015855065
501. 9012430451767453 06/2024 NAGRADA ZA RADNE REZULTATE COPAK ROBERT (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 42,00
	HOST	HR6525000093204271573	7015855066
502. 9012430451767454 06/2024 NAGRADA ZA RADNE REZULTATE CRNKO JASMINKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,00
	HOST	HR6425000093200393337	7015855067
503. 9012430451767455 06/2024 NAGRADA ZA RADNE REZULTATE DRVARIĆ MARIJA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50
	HOST	HR1925000093210134790	7015855068
504. 9012430451767456	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50

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06/2024 NAGRADA ZA RADNE REZULTATE ĐUNĐEK JOSIP (PLA27104)	12.07.2024		6940002-27496296991- 250	
	HOST	HR1825000093210524069	7015855069	
505. 9012430451767457 06/2024 NAGRADA ZA RADNE REZULTATE EVAČIĆ SLAVICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	15,20
	HOST	HR7125000093210532718	6940002-27496296991- 250	
			7015855070	
506. 9012430451767458 06/2024 NAGRADA ZA RADNE REZULTATE FADIĞA NATALIJA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR6025000093210552510	6940002-27496296991- 250	
			7015855071	
507. 9012430451767459 06/2024 NAGRADA ZA RADNE REZULTATE GALEKOVIĆ SNJEŠKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR0725000093210557926	6940002-27496296991- 250	
			7015855072	
508. 9012430451767461 06/2024 NAGRADA ZA RADNE REZULTATE GAŠPARIĆ GORETI (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR5025000093210358787	6940002-27496296991- 250	
			7015855073	
509. 9012430451767462 06/2024 NAGRADA ZA RADNE REZULTATE GLADOVIĆ STJEPAN (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR2825000093210510891	6940002-27496296991- 250	
			7015855074	
510. 9012430451767463 06/2024 NAGRADA ZA RADNE REZULTATE HABUNEK IVICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR4725000093205231518	6940002-27496296991- 250	
			7015855075	
511. 9012430451767465 06/2024 NAGRADA ZA RADNE REZULTATE HANŽEK NATAŠA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR2225000093205050481	6940002-27496296991- 250	
			7015855076	
512. 9012430451767466 06/2024 NAGRADA ZA RADNE REZULTATE HERCEG NEVENKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	30,00

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	HOST	HR7725000093508369752	7015855077	
513. 9012430451767467 06/2024 NAGRADA ZA RADNE REZULTATE HIP TAMARA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	24,75
	12.07.2024		6940002-27496296991-250	
	HOST	HR7125000093200730674	7015855078	
514. 9012430451767469 06/2024 NAGRADA ZA RADNE REZULTATE HRGAR TIHANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR8725000093210481699	7015855079	
515. 9012430451767470 06/2024 NAGRADA ZA RADNE REZULTATE HRŽENJAK SNJEŽANA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR1825000093210053231	7015855080	
516. 9012430451767471 06/2024 NAGRADA ZA RADNE REZULTATE HUĐEK DALIBOR (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	19,00
	12.07.2024		6940002-27496296991-250	
	HOST	HR0425000093200254155	7015855081	
517. 9012430451767472 06/2024 NAGRADA ZA RADNE REZULTATE HUNJET SLAVICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	4,05
	12.07.2024		6940002-27496296991-250	
	HOST	HR7825000093210591471	7015855082	
518. 9012430451767473 06/2024 NAGRADA ZA RADNE REZULTATE KANJIR ANĐELINA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR2025000093210470877	7015855083	
519. 9012430451767474 06/2024 NAGRADA ZA RADNE REZULTATE SMODEK ŽELJKO (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	13,30
	12.07.2024		6940002-27496296991-250	
	HOST	HR2825000093210678895	7015855084	
520. 9012430451767475 06/2024 NAGRADA ZA RADNE REZULTATE SODAR TOMISLAV (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	12.07.2024		6940002-27496296991-250	
	HOST	HR1225000093210426983	7015855085	

521. 9012430451767476 06/2024 NAGRADA ZA RADNE REZULTATE STRELEC ANICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 41,85
	HOST	HR4825000093210370172	7015855086
522. 9012430451767477 06/2024 NAGRADA ZA RADNE REZULTATE ŠIMEK RADMILA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50
	HOST	HR2125000093203751863	7015855087
523. 9012430451767478 06/2024 NAGRADA ZA RADNE REZULTATE ŠIPEK DRAGICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 19,00
	HOST	HR8225000093200539677	7015855088
524. 9012430451767479 06/2024 NAGRADA ZA RADNE REZULTATE ŠIPEK TOMISLAV (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50
	HOST	HR1825000093210053522	7015855089
525. 9012430451767480 06/2024 NAGRADA ZA RADNE REZULTATE ŠKRILJEVEČKI DRAGICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50
	HOST	HR4425000093210053539	7015855090
526. 9012430451767481 06/2024 NAGRADA ZA RADNE REZULTATE ŠTRLEK SLAVICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 27,50
	HOST	HR7225000093210558017	7015855091
527. 9012430451767482 06/2024 NAGRADA ZA RADNE REZULTATE ŠUMEČKI JOSIP (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 93,00
	HOST	HR9425000093210243341	7015855092
528. 9012430451767483 06/2024 NAGRADA ZA RADNE REZULTATE TELEBAR MARICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 44,50
	HOST	HR4625000093210262635	7015855093
529. 9012430451767484	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 46,50

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	HOST	HR2125000093203570376		7015855094
530. 9012430451767485 06/2024 NAGRADA ZA RADNE REZULTATE URANIĆ BARBARA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	27,50
	HOST	HR7225000093210358779	6940002-27496296991- 250	7015855095
531. 9012430451767486 06/2024 NAGRADA ZA RADNE REZULTATE ŽLIBAR BOŽICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	42,00
	HOST	HR1025000093200387907	6940002-27496296991- 250	7015855096
532. 9012430451767487 06/2024 NAGRADA ZA RADNE REZULTATE ŽLIBAR MARTINA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	44,50
	HOST	HR6225000093210493401	6940002-27496296991- 250	7015855097
533. 9012430451767488 06/2024 NAGRADA ZA RADNE REZULTATE ŽUPANIĆ KATICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR3325000093200538910	6940002-27496296991- 250	7015855098
534. 9012430451767489 06/2024 NAGRADA ZA RADNE REZULTATE KANJIR BOŽICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR9625000093210796690	6940002-27496296991- 250	7015855099
535. 9012430451767490 06/2024 NAGRADA ZA RADNE REZULTATE KEREŽIA ANKICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	44,50
	HOST	HR1125000093210335433	6940002-27496296991- 250	7015855100
536. 9012430451767491 06/2024 NAGRADA ZA RADNE REZULTATE KIŠIĆ DARINKA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	46,50
	HOST	HR8625000093210335441	6940002-27496296991- 250	7015855101
537. 9012430451767492 06/2024 NAGRADA ZA RADNE REZULTATE KOLENKO BOŽICA (PLA27104)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	44,50
			6940002-27496296991- 250	

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HOST		HR8725000093210678900		7015855102
538.	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4	128,50
9012430451767493				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
BERTOVIĆ IVANA				
	EuroNKS	HR8024020063210115424		
				7015855103
539.	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4	27,50
9012430451767495				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
GREGAR MARINA				
	EuroNKS	HR7324020063209138566		
				7015855104
540.	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4	46,50
9012430451767496				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
HOŠNJAK GORDANA				
	EuroNKS	HR4724020063212500181		
				7015855105
541.	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4	27,50
9012430451767497				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
JUG IVANKA				
	EuroNKS	HR6724020063209079310		
				7015855106
542.	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4	93,33
9012430451767498				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
MATIJAŠEC BORIS				
	EuroNKS	HR5224020063209365342		
				7015855107
543.	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4	46,50
9012430451767499				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
JELAKOVIĆ MIRJANA				
(PLA27104)				
	EuroNKS	HR0424070003237552103		
				7015855108
544.	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4	19,00
9012430451767500				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
KOSTANJEVEC IVANA				
(PLA27104)				
	EuroNKS	HR5724070003206910110		
				7015855109
545.	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4	46,50
9012430451767501				
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
PIŽETA IVICA				
(PLA27104)				
	EuroNKS	HR4424070003238093516		
				7015855110
546.	12.07.2024	HRVATSKA POŠTANSKA	6727496296991-24194-4	24,75
9012430451767502		BANKA,ZAGREB		
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-	
RADNE REZULTATE			250	
CMUK ŠTEFANIJA				
(PLA27104)				

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EuroNKS		HR0723900013292341541	7015855111
547.	12.07.2024	HRVATSKA POŠTANSKA	6727496296991-24194-4 42,00
9012430451767503		BANKA,ZAGREB	
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
KELEMEN			
KRUNOSLAV			
(PLA27104)			
EuroNKS		HR4323900013298506310	7015855112
548.	12.07.2024	HRVATSKA POŠTANSKA	6727496296991-24194-4 4,50
9012430451767504		BANKA,ZAGREB	
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
KUMRIĆ ZORAN			
(PLA27104)			
EuroNKS		HR6523900013298389805	7015855113
549.	12.07.2024	HRVATSKA POŠTANSKA	6727496296991-24194-4 27,50
9012430451767505		BANKA,ZAGREB	
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
MOŽANIĆ LJERKA			
(PLA27104)			
EuroNKS		HR4523900013292294103	7015855114
550.	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 41,85
9012430451767506			
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
BUKOVEC NADA			
(PLA27104)			
EuroNKS		HR7224840083236361276	7015855115
551.	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
9012430451767507			
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
FERENČINA NATALIJA			
(PLA27104)			
EuroNKS		HR4424840083225236753	7015855116
552.	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
9012430451767508			
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
GALOVIĆ JOŽICA			
(PLA27104)			
EuroNKS		HR0724840083211174456	7015855117
553.	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 46,50
9012430451767509			
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
GOLUB KRISTINA			
(PLA27104)			
EuroNKS		HR3424840083235503607	7015855118
554.	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 44,50
9012430451767510			
06/2024 NAGRADA ZA	12.07.2024		6940002-27496296991-
RADNE REZULTATE			250
GRGEC MARIJA			
(PLA27104)			
EuroNKS		HR1224840083218376616	7015855119

555. 9012430451767511 06/2024 NAGRADA ZA RADNE REZULTATE HRANIĆ GORDANA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 17,10
	EuroNKS	HR6124840083236036136	7015855120
556. 9012430451767512 06/2024 NAGRADA ZA RADNE REZULTATE HUDOLETNJAK IVANKA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 44,50
	EuroNKS	HR7524840083235105557	7015855121
557. 9012430451767513 06/2024 NAGRADA ZA RADNE REZULTATE JUG JELENA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR6124840083234650006	7015855122
558. 9012430451767514 06/2024 NAGRADA ZA RADNE REZULTATE KELEMEN SANDRA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 30,00
	EuroNKS	HR9424840083209921202	7015855123
559. 9012430451767516 06/2024 NAGRADA ZA RADNE REZULTATE KOLENKO NEVENKA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 17,10
	EuroNKS	HR6224840083236626169	7015855124
560. 9012430451767517 06/2024 NAGRADA ZA RADNE REZULTATE KRČEK MARIJA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR5624840083235996165	7015855125
561. 9012430451767518 06/2024 NAGRADA ZA RADNE REZULTATE KRETIĆ JADRANKA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 24,75
	EuroNKS	HR4024840083235313767	7015855126
562. 9012430451767519 06/2024 NAGRADA ZA RADNE REZULTATE KUMRIĆ BOJAN (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 42,00
	EuroNKS	HR6124840083235964259	7015855127
563. 9012430451767520	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 2,75

06/2024 NAGRADA ZA RADNE REZULTATE MOŽANIĆ ANDREJA (PLA27104)	12.07.2024		6940002-27496296991- 250	
	EuroNKS	HR8524840083236897452	7015855128	
564. 9012430451767521 06/2024 NAGRADA ZA RADNE REZULTATE SOKAČ LUCIJA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	40,05
	EuroNKS	HR3524840083237161707	7015855129	
565. 9012430451767522 06/2024 NAGRADA ZA RADNE REZULTATE ŠINCEK VESNA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	22,25
	EuroNKS	HR8524840083236081973	7015855130	
566. 9012430451767523 06/2024 NAGRADA ZA RADNE REZULTATE ŠMIC ZVJEZDANA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR3824840083236389921	7015855131	
567. 9012430451767525 06/2024 NAGRADA ZA RADNE REZULTATE ŽMEGAČ VLATKA (PLA27104)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR3024840083236549436	7015855132	
568. 9012430451767526 06/2024 NAGRADA ZA RADNE REZULTATE CIGLAR NADICA (PLA27104)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR7641330063200046248	7015855133	
569. 9012430451767527 06/2024 NAGRADA ZA RADNE REZULTATE GAŠPARIĆ SNJEŽANA (PLA27104)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4	46,50
	EuroNKS	HR2841330063200046336	7015855134	
570. 9012430451767528 06/2024 NAGRADA ZA RADNE REZULTATE KOŠIĆ NADICA (PLA27104)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4	46,50
	EuroNKS	HR9541330063200046682	7015855135	
571. 9012430451767529 06/2024 NAGRADA ZA RADNE REZULTATE KRKLEC KARLO (PLA27104)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4	46,50

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EuroNKS		HR3441330063210005121	7015855136
572. 9012430451767530 06/2024 NAGRADA ZA RADNE REZULTATE MATIJAŠEC ADRIAN (PLA27104)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 29,40
EuroNKS		HR9841330063510006830	7015855137
573. 9012430451767531 06/2024 NAGRADA ZA RADNE REZULTATE MIHALINA DRAŽEN (PLA27104)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 46,50
EuroNKS		HR4141330063200047072	7015855138
574. 9012430451767532 06/2024 NAGRADA ZA RADNE REZULTATE BAHUN ĐURĐICA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 24,75
EuroNKS		HR0923400093232271606	7015855139
575. 9012430451767534 06/2024 NAGRADA ZA RADNE REZULTATE BOSILJ DANIJEL (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 42,00
EuroNKS		HR5823400093209933079	7015855140
576. 9012430451767535 06/2024 NAGRADA ZA RADNE REZULTATE BUDEN DOMAGOJ (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 46,50
EuroNKS		HR4423400093231967075	7015855141
577. 9012430451767536 06/2024 NAGRADA ZA RADNE REZULTATE BUDEN SILVIJA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 4,50
EuroNKS		HR0923400093213900970	7015855142
578. 9012430451767538 06/2024 NAGRADA ZA RADNE REZULTATE JURGEC ZORKA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 27,50
EuroNKS		HR1323400093233333490	7015855143
579. 9012430451767539 06/2024 NAGRADA ZA RADNE REZULTATE KELEMEN IVICA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 46,50
EuroNKS		HR7823400093227935434	7015855144

580. 9012430451767540 06/2024 NAGRADA ZA RADNE REZULTATE KROBOT MIRJANA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR1123400093235922262	7015855145
581. 9012430451767541 06/2024 NAGRADA ZA RADNE REZULTATE MARKOVIĆ MARJANA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 27,50
	EuroNKS	HR2123400093214226286	7015855146
582. 9012430451767542 06/2024 NAGRADA ZA RADNE REZULTATE MARTINČEVIĆ DIAČEC MARIO (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 42,00
	EuroNKS	HR5623400093209893830	7015855147
583. 9012430451767544 06/2024 NAGRADA ZA RADNE REZULTATE MATUŠIN ALEN (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 93,33
	EuroNKS	HR6823400093218409050	7015855148
584. 9012430451767545 06/2024 NAGRADA ZA RADNE REZULTATE PIROVIĆ DUBRAVKA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 93,00
	EuroNKS	HR3623400093212432486	7015855149
585. 9012430451767546 06/2024 NAGRADA ZA RADNE REZULTATE PLEČKO BORIS (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 19,00
	EuroNKS	HR6923400093235625659	7015855150
586. 9012430451767547 06/2024 NAGRADA ZA RADNE REZULTATE PLEČKO VERICA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 13,95
	EuroNKS	HR6323400093234580204	7015855151
587. 9012430451767548 06/2024 NAGRADA ZA RADNE REZULTATE SAMARŽIJA INES (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 8,93
	EuroNKS	HR9223400093220262288	7015855152
588. 9012430451767549	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 145,49

06/2024 NAGRADA ZA RADNE REZULTATE SAMARŽIJA SINIŠA (PLA27104)	12.07.2024		6940002-27496296991-250	
	EuroNKS	HR9423400093212701102	7015855153	
589. 9012430451767550 06/2024 NAGRADA ZA RADNE REZULTATE ŠIPEK JOSIP (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	93,00
	EuroNKS	HR8023400093232146944	7015855154	
590. 9012430451767551 06/2024 NAGRADA ZA RADNE REZULTATE ŠTRLEK IVANA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR6423400093230203255	7015855155	
591. 9012430451767552 06/2024 NAGRADA ZA RADNE REZULTATE VRBANEC NADICA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	27,50
	EuroNKS	HR1123400093237245924	7015855156	
592. 9012430451767553 06/2024 NAGRADA ZA RADNE REZULTATE ŽUPANIĆ JELENA (PLA27104)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	44,50
	EuroNKS	HR2523400093209535779	7015855157	
593. 9012430451767554 06/2024 Potpora za smrtni slučaj PEHARDA RENATA	12.07.2024	ADDIKO BANK d.d.,	6727496296991-24194-4	398,16
	HOST	HR8325000093200497464	7015855158	
594. 9012430451767555 06/2024 REGRES ZA GODIŠNJI ODMOR ARTIĆ VERONIKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR6323600003200305783	7015855159	
595. 9012430451767556 06/2024 REGRES ZA GODIŠNJI ODMOR BANFIĆ IVANKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	EuroNKS	HR8123600003244833018	7015855160	
596. 9012430451767557 06/2024 REGRES ZA GODIŠNJI ODMOR BIŠKUP SNJEŽANA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00

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EuroNKS		HR6923600003246134586	7015855161	
597. 9012430451767558 06/2024 REGRES ZA GODIŠNJI ODMOR BREGOVIĆ KREŠO (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR6823600003200145837	7015855162	
598. 9012430451767559 06/2024 REGRES ZA GODIŠNJI ODMOR BREZOVEC MLADEN (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR8323600003246256748	7015855163	
599. 9012430451767560 06/2024 REGRES ZA GODIŠNJI ODMOR BRLENIĆ ANKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR6923600003245763561	7015855164	
600. 9012430451767561 06/2024 REGRES ZA GODIŠNJI ODMOR CIGLAR MILICA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR4923600003221812584	7015855165	
601. 9012430451767562 06/2024 REGRES ZA GODIŠNJI ODMOR CINGESAR MARIJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR3423600003243831854	7015855166	
602. 9012430451767563 06/2024 REGRES ZA GODIŠNJI ODMOR DALJAVEC VESNA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR2823600003247667730	7015855167	
603. 9012430451767564 06/2024 REGRES ZA GODIŠNJI ODMOR ŠVETAK BLAŽENKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR4523600003244765087	7015855168	
604. 9012430451767565 06/2024 REGRES ZA GODIŠNJI ODMOR TOT SANJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
EuroNKS		HR5523600003251270018	7015855169	

605. 9012430451767566 06/2024 REGRES ZA GODIŠNJI ODMOR VERBIČ LUCIJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 154,00
	EuroNKS	HR0423600003252257523	7015855170
606. 9012430451767568 06/2024 REGRES ZA GODIŠNJI ODMOR VUKOVIĆ AMELA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR8623600003221810948	7015855171
607. 9012430451767570 06/2024 REGRES ZA GODIŠNJI ODMOR ZRINJSKI VESNA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 182,00
	EuroNKS	HR1423600003248022905	7015855172
608. 9012430451767571 06/2024 REGRES ZA GODIŠNJI ODMOR ŽELJEŽIĆ BISERKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR4723600003200395214	7015855173
609. 9012430451767572 06/2024 REGRES ZA GODIŠNJI ODMOR ŽELJEŽIĆ SANJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR8623600003222560079	7015855174
610. 9012430451767573 06/2024 REGRES ZA GODIŠNJI ODMOR ŽELJEŽIĆ ELVIS (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 147,00
	EuroNKS	HR1723600003242407327	7015855175
611. 9012430451767574 06/2024 REGRES ZA GODIŠNJI ODMOR ERŠEGOVIĆ MARICA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR1023600003251540876	7015855176
612. 9012430451767575 06/2024 REGRES ZA GODIŠNJI ODMOR FRIŠČIĆ ANITA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR4023600003200254690	7015855177
613. 9012430451767576	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00

06/2024 REGRES ZA GODIŠNJI ODMOR GOLUB MARINA (PLA27101)	12.07.2024		6940002-27496296991- 260	
	EuroNKS	HR2723600003513094086	7015855178	
614. 9012430451767577 06/2024 REGRES ZA GODIŠNJI ODMOR HABEK TANJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR4723600003247023890	6940002-27496296991- 260	
			7015855179	
615. 9012430451767578 06/2024 REGRES ZA GODIŠNJI ODMOR HABULAN ŠAVOR IVA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	240,00
	EuroNKS	HR1023600003242884499	6940002-27496296991- 260	
			7015855180	
616. 9012430451767579 06/2024 REGRES ZA GODIŠNJI ODMOR HAJSOK BORKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR3123600003200270954	6940002-27496296991- 260	
			7015855181	
617. 9012430451767580 06/2024 REGRES ZA GODIŠNJI ODMOR HERCEG BOJAN (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	154,00
	EuroNKS	HR8523600003246952590	6940002-27496296991- 260	
			7015855182	
618. 9012430451767581 06/2024 REGRES ZA GODIŠNJI ODMOR HRGAREK IVANKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	EuroNKS	HR2823600003243832156	6940002-27496296991- 260	
			7015855183	
619. 9012430451767582 06/2024 REGRES ZA GODIŠNJI ODMOR IVANČEVIĆ VALENTINA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR4623600003241051812	6940002-27496296991- 260	
			7015855184	
620. 9012430451767583 06/2024 REGRES ZA GODIŠNJI ODMOR IVANČIĆ ANICA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
	EuroNKS	HR8523600003200848781	6940002-27496296991- 260	
			7015855185	
621. 9012430451767584	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	196,00

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06/2024 REGRES ZA GODIŠNJI ODMOR JAKOPANEC KATICA (PLA27101)	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR1823600003251958608	7015855186	
622. 9012430451767585 06/2024 REGRES ZA GODIŠNJI ODMOR JURIČINEC SANDRA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR1023600003235192690	7015855187	
623. 9012430451767586 06/2024 REGRES ZA GODIŠNJI ODMOR KIĐEMET VALENTINA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR3723600003200516935	7015855188	
624. 9012430451767587 06/2024 REGRES ZA GODIŠNJI ODMOR KORPAR DAVORKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
	EuroNKS	HR3523600003516451694	7015855189	
625. 9012430451767588 06/2024 REGRES ZA GODIŠNJI ODMOR KOSTANJEVEC GORDANA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	196,00
	EuroNKS	HR0223600003243832236	7015855190	
626. 9012430451767589 06/2024 REGRES ZA GODIŠNJI ODMOR KOTOLENKO NATALIJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR7123600003245552744	7015855191	
627. 9012430451767590 06/2024 REGRES ZA GODIŠNJI ODMOR KRAMAR MIRJANA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR6223600003223258426	7015855192	
628. 9012430451767591 06/2024 REGRES ZA GODIŠNJI ODMOR KROBOT LOVRO (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	140,00
	EuroNKS	HR1023600003252047313	7015855193	
629. 9012430451767592 06/2024 REGRES ZA GODIŠNJI ODMOR KUŠTER DAMIR (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00

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EuroNKS		HR8023600003247147941	7015855194	
630.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
9012430451767593				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
KUŠTER DRAŽENKA				
(PLA27101)				
EuroNKS		HR6623600003245942677	7015855195	
631.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
9012430451767594				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
LESKOVAR SNJEŽANA				
(PLA27101)				
EuroNKS		HR2523600003221755107	7015855196	
632.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
9012430451767595				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
MAČEK BLAŽENKA				
(PLA27101)				
EuroNKS		HR6823600003200721920	7015855197	
633.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
9012430451767596				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
MAKOVEC SLAVICA				
(PLA27101)				
EuroNKS		HR9023600003251787077	7015855198	
634.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
9012430451767597				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
MAKOVEC SPOMENKA				
(PLA27101)				
EuroNKS		HR0423600003245493907	7015855199	
635.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
9012430451767598				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
MATUČEC ŠTEFICA				
(PLA27101)				
EuroNKS		HR1523600003200465048	7015855200	
636.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
9012430451767599				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
MIHALINA MARIJA				
(PLA27101)				
EuroNKS		HR5723600003240157759	7015855201	
637.	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
9012430451767600				
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-	
GODIŠNJI ODMOR			260	
PAJTAK ŠTEFICA				
(PLA27101)				
EuroNKS		HR7423600003248270436	7015855202	

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638. 9012430451767601 06/2024 REGRES ZA GODIŠNJI ODMOR PATRČEVIĆ MIRJANA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR2223600003221888342	7015855203
639. 9012430451767602 06/2024 REGRES ZA GODIŠNJI ODMOR PAVLEKOVIĆ ŠTEFICA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 189,00
	EuroNKS	HR0723600003245606373	7015855204
640. 9012430451767603 06/2024 REGRES ZA GODIŠNJI ODMOR PEHARDA MARKO (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR5423600003221890579	7015855205
641. 9012430451767604 06/2024 REGRES ZA GODIŠNJI ODMOR POLANČEC DRAŽEN (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR6523600003200240757	7015855206
642. 9012430451767606 06/2024 REGRES ZA GODIŠNJI ODMOR REŠETAR MARTIN (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 189,00
	EuroNKS	HR7523600003200306149	7015855207
643. 9012430451767607 06/2024 REGRES ZA GODIŠNJI ODMOR REŠETAR STJEPAN (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 196,00
	EuroNKS	HR3823600003245648204	7015855208
644. 9012430451767608 06/2024 REGRES ZA GODIŠNJI ODMOR ROŽIĆ KRISTINA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 175,00
	EuroNKS	HR1323600003248429256	7015855209
645. 9012430451767609 06/2024 REGRES ZA GODIŠNJI ODMOR ROŽIĆ MARIJAN (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 196,00
	EuroNKS	HR1923600003246177584	7015855210
646. 9012430451767610	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4 161,00

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06/2024 REGRES ZA GODIŠNJI ODMOR ROŽMARIĆ KLAUDIJA (PLA27101)	12.07.2024		6940002-27496296991- 260	
	EuroNKS	HR4023600003200351205	7015855211	
647. 9012430451767611 06/2024 REGRES ZA GODIŠNJI ODMOR SVETEC IVANKA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR6423600003200202945	6940002-27496296991- 260	
			7015855212	
648. 9012430451767612 06/2024 REGRES ZA GODIŠNJI ODMOR ŠARKO MARIJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR0423600003245435901	6940002-27496296991- 260	
			7015855213	
649. 9012430451767613 06/2024 REGRES ZA GODIŠNJI ODMOR ŠINCEK RUŽICA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	EuroNKS	HR3223600003246882540	6940002-27496296991- 260	
			7015855214	
650. 9012430451767614 06/2024 REGRES ZA GODIŠNJI ODMOR ŠTEFANEK SONJA (PLA27101)	12.07.2024	ZAGREBAČKA BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
	EuroNKS	HR5623600003200271377	6940002-27496296991- 260	
			7015855215	
651. 9012430451767615 06/2024 REGRES ZA GODIŠNJI ODMOR KIŠIĆ DARINKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	HOST	HR8625000093210335441	6940002-27496296991- 260	
			7015855216	
652. 9012430451767616 06/2024 REGRES ZA GODIŠNJI ODMOR KOLENKO BOŽICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	HOST	HR8725000093210678900	6940002-27496296991- 260	
			7015855217	
653. 9012430451767617 06/2024 REGRES ZA GODIŠNJI ODMOR KOLENKO DRAGUTIN (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	HOST	HR9625000093210053282	6940002-27496296991- 260	
			7015855218	
654. 9012430451767618 06/2024 REGRES ZA GODIŠNJI ODMOR KOMES DAVORKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	196,00
			6940002-27496296991- 260	

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	HOST	HR1125000093210134837	7015855219
655. 9012430451767619 06/2024 REGRES ZA GODIŠNJI ODMOR KORPAR-JAPEK BOŽENA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	HOST	HR6725000093210653846	7015855220
656. 9012430451767620 06/2024 REGRES ZA GODIŠNJI ODMOR KORPAR DRAŽENKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	HOST	HR2525000093210053299	7015855221
657. 9012430451767621 06/2024 REGRES ZA GODIŠNJI ODMOR KOVAČIĆ BOŽENA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 196,00
	12.07.2024		6940002-27496296991-260
	HOST	HR1425000093210053303	7015855222
658. 9012430451767622 06/2024 REGRES ZA GODIŠNJI ODMOR KOVAČIĆ MICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	HOST	HR6725000093210053901	7015855223
659. 9012430451767623 06/2024 REGRES ZA GODIŠNJI ODMOR KRALJ MIRJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 196,00
	12.07.2024		6940002-27496296991-260
	HOST	HR2225000093210243376	7015855224
660. 9012430451767624 06/2024 REGRES ZA GODIŠNJI ODMOR KRETIĆ DRAŽEN (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 168,00
	12.07.2024		6940002-27496296991-260
	HOST	HR2625000093200496744	7015855225
661. 9012430451767625 06/2024 REGRES ZA GODIŠNJI ODMOR KROBOT BOŽENA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	12.07.2024		6940002-27496296991-260
	HOST	HR7525000093201088629	7015855226
662. 9012430451767626 06/2024 REGRES ZA GODIŠNJI ODMOR KRUHOBEREC ĐURĐICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	12.07.2024		6940002-27496296991-260
	HOST	HR7125000093201003923	7015855227

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663. 9012430451767627 06/2024 REGRES ZA GODIŠNJI ODMOR KUKEC STANKO (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	HOST	HR7925000093210582044	7015855228
664. 9012430451767628 06/2024 REGRES ZA GODIŠNJI ODMOR LAZAR MILENA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	HOST	HR9825000093210181771	7015855229
665. 9012430451767629 06/2024 REGRES ZA GODIŠNJI ODMOR LESKOVAR NATALIJA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	12.07.2024		6940002-27496296991-260
	HOST	HR3425000093203055945	7015855230
666. 9012430451767630 06/2024 REGRES ZA GODIŠNJI ODMOR LEVANIĆ IVANČICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 196,00
	12.07.2024		6940002-27496296991-260
	HOST	HR9225000093210053354	7015855231
667. 9012430451767631 06/2024 REGRES ZA GODIŠNJI ODMOR LONČAR BRANKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	HOST	HR2225000093210203800	7015855232
668. 9012430451767632 06/2024 REGRES ZA GODIŠNJI ODMOR LJUBEK STANKO (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 196,00
	12.07.2024		6940002-27496296991-260
	HOST	HR7025000093210053362	7015855233
669. 9012430451767633 06/2024 REGRES ZA GODIŠNJI ODMOR MAJER SILVIJA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	12.07.2024		6940002-27496296991-260
	HOST	HR9825000093200209783	7015855234
670. 9012430451767634 06/2024 REGRES ZA GODIŠNJI ODMOR MALČEC LJILJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	12.07.2024		6940002-27496296991-260
	HOST	HR3025000093210208700	7015855235
671. 9012430451767635	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00

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06/2024 REGRES ZA GODIŠNJI ODMOR MARTINČEVIĆ-MIKIĆ ANICA (PLA27101)	12.07.2024		6940002-27496296991- 260	
	HOST	HR3825000093210470844		7015855236
672. 9012430451767636 06/2024 REGRES ZA GODIŠNJI ODMOR MARTINČEVIĆ NEVENKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR7425000093210053387		7015855237
673. 9012430451767637 06/2024 REGRES ZA GODIŠNJI ODMOR MATIJAŠEC BRANKICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR9825000093206597912		7015855238
674. 9012430451767638 06/2024 REGRES ZA GODIŠNJI ODMOR MATIJAŠEC MIRJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR0325000093210591463		7015855239
675. 9012430451767639 06/2024 REGRES ZA GODIŠNJI ODMOR MIHALIĆ MIRJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR1725000093210769012		7015855240
676. 9012430451767640 06/2024 REGRES ZA GODIŠNJI ODMOR MIKLIN MARIJAN (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	168,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR0325000093203026918		7015855241
677. 9012430451767641 06/2024 REGRES ZA GODIŠNJI ODMOR MOŽANIĆ MARIJAN (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR9625000093210388611		7015855242
678. 9012430451767642 06/2024 REGRES ZA GODIŠNJI ODMOR MOŽANIĆ MIHAELA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	175,00
	12.07.2024		6940002-27496296991- 260	
	HOST	HR3125000093200977677		7015855243
679. 9012430451767643 06/2024 REGRES ZA GODIŠNJI ODMOR MOŽANIĆ NEVENKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991- 260	

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	HOST	HR1725000093200173702	7015855244	
680. 9012430451767644 06/2024 REGRES ZA GODIŠNJI ODMOR MOŽANIĆ ZDENKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5225000093210053395	7015855245	
681. 9012430451767645 06/2024 REGRES ZA GODIŠNJI ODMOR PAVLOVIĆ GORDANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5025000093210558025	7015855246	
682. 9012430451767646 06/2024 REGRES ZA GODIŠNJI ODMOR PEHARDA MARIO (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	175,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR9525000093210427041	7015855247	
683. 9012430451767647 06/2024 REGRES ZA GODIŠNJI ODMOR PEHARDA MIRJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5225000093203209851	7015855248	
684. 9012430451767650 06/2024 REGRES ZA GODIŠNJI ODMOR PEHARDA RENATA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR8325000093200497464	7015855249	
685. 9012430451767651 06/2024 REGRES ZA GODIŠNJI ODMOR PEHARDA ZLATKO (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	175,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5425000093203572013	7015855250	
686. 9012430451767652 06/2024 REGRES ZA GODIŠNJI ODMOR PETRINIĆ-KROBOT LJILJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR3225000093210665243	7015855251	
687. 9012430451767653 06/2024 REGRES ZA GODIŠNJI ODMOR PIŽETA JASMINKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	196,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR4425000093210243368	7015855252	

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688. 9012430451767654 06/2024 REGRES ZA GODIŠNJI ODMOR PRIKRATKI KATARINA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 189,00
	HOST	HR5425000093210272967	7015855253
689. 9012430451767655 06/2024 REGRES ZA GODIŠNJI ODMOR PUTAR MARINA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 189,00
	HOST	HR5325000093206938707	7015855254
690. 9012430451767656 06/2024 REGRES ZA GODIŠNJI ODMOR SAMBOLEK ANA- MARIJA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	HOST	HR4525000093210453743	7015855255
691. 9012430451767658 06/2024 REGRES ZA GODIŠNJI ODMOR BENČIĆ KATARINA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	HOST	HR6925000093200539038	7015855256
692. 9012430451767659 06/2024 REGRES ZA GODIŠNJI ODMOR BIŠKUP BOŽICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 189,00
	HOST	HR8325000093210582069	7015855257
693. 9012430451767660 06/2024 REGRES ZA GODIŠNJI ODMOR BIŠKUP DANICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	HOST	HR4425000093203599644	7015855258
694. 9012430451767662 06/2024 REGRES ZA GODIŠNJI ODMOR BOSAK MARIJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 189,00
	HOST	HR4825000093210181798	7015855259
695. 9012430451767663 06/2024 REGRES ZA GODIŠNJI ODMOR BOSILJ ANITA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	HOST	HR5625000093200401047	7015855260
696. 9012430451767664	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 203,00

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06/2024 REGRES ZA GODIŠNJI ODMOR BUHIN SNJEŽANA (PLA27101)	12.07.2024		6940002-27496296991-260	
	HOST	HR8825000093200406000	7015855261	
697. 9012430451767665 06/2024 REGRES ZA GODIŠNJI ODMOR BUKOVEC JASMINKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	175,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5125000093203108989	7015855262	
698. 9012430451767666 06/2024 REGRES ZA GODIŠNJI ODMOR BUKOVEC MARIJA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5625000093210470908	7015855263	
699. 9012430451767667 06/2024 REGRES ZA GODIŠNJI ODMOR CESTAR NEVENKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR0625000093210604989	7015855264	
700. 9012430451767669 06/2024 REGRES ZA GODIŠNJI ODMOR CMUK ANĐELKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR5625000093210053129	7015855265	
701. 9012430451767670 06/2024 REGRES ZA GODIŠNJI ODMOR COPAK ROBERT (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR6525000093204271573	7015855266	
702. 9012430451767671 06/2024 REGRES ZA GODIŠNJI ODMOR CRNKO JASMINKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	168,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR6425000093200393337	7015855267	
703. 9012430451767672 06/2024 REGRES ZA GODIŠNJI ODMOR DRVARIĆ MARIJA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR1925000093210134790	7015855268	
704. 9012430451767673 06/2024 REGRES ZA GODIŠNJI ODMOR ĐUNDEK JOSIP (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	

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HOST		HR1825000093210524069	7015855269	
705. 9012430451767674 06/2024 REGRES ZA GODIŠNJI ODMOR EVAČIĆ SLAVICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
HOST		HR7125000093210532718	7015855270	
706. 9012430451767675 06/2024 REGRES ZA GODIŠNJI ODMOR FADIĞA NATALIJA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
HOST		HR6025000093210552510	7015855271	
707. 9012430451767676 06/2024 REGRES ZA GODIŠNJI ODMOR GALEKOVIĆ SNJEŠKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
HOST		HR0725000093210557926	7015855272	
708. 9012430451767677 06/2024 REGRES ZA GODIŠNJI ODMOR GAŠPARIĆ GORETI (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
HOST		HR5025000093210358787	7015855273	
709. 9012430451767678 06/2024 REGRES ZA GODIŠNJI ODMOR GLADOVIĆ STJEPAN (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
HOST		HR2825000093210510891	7015855274	
710. 9012430451767679 06/2024 REGRES ZA GODIŠNJI ODMOR GRMEC TATJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
HOST		HR8425000093210053207	7015855275	
711. 9012430451767680 06/2024 REGRES ZA GODIŠNJI ODMOR HABUNEK IVICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
HOST		HR4725000093205231518	7015855276	
712. 9012430451767681 06/2024 REGRES ZA GODIŠNJI ODMOR HANŽEK NATAŠA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	168,00
	12.07.2024		6940002-27496296991-260	
HOST		HR2225000093205050481	7015855277	

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713. 9012430451767682 06/2024 REGRES ZA GODIŠNJI ODMOR HERCEG NEVENKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 210,00
	HOST	HR7725000093508369752	7015855278
714. 9012430451767683 06/2024 REGRES ZA GODIŠNJI ODMOR HIP TAMARA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 168,00
	HOST	HR7125000093200730674	7015855279
715. 9012430451767684 06/2024 REGRES ZA GODIŠNJI ODMOR HRANIĆ JOSIPA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 196,00
	HOST	HR6225000093210053215	7015855280
716. 9012430451767685 06/2024 REGRES ZA GODIŠNJI ODMOR HRGAR TIHANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	HOST	HR8725000093210481699	7015855281
717. 9012430451767687 06/2024 REGRES ZA GODIŠNJI ODMOR HRŽENJAK SNJEŽANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	HOST	HR1825000093210053231	7015855282
718. 9012430451767688 06/2024 REGRES ZA GODIŠNJI ODMOR HUĐEK DALIBOR (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	HOST	HR0425000093200254155	7015855283
719. 9012430451767689 06/2024 REGRES ZA GODIŠNJI ODMOR HUNJET SLAVICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	HOST	HR7825000093210591471	7015855284
720. 9012430451767690 06/2024 REGRES ZA GODIŠNJI ODMOR KANJIR ANĐELINA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	HOST	HR2025000093210470877	7015855285
721. 9012430451767691	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00

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	HOST	HR9625000093210796690	7015855286	
722. 9012430451767692 06/2024 REGRES ZA GODIŠNJI ODMOR KEREŽIA ANKICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	HOST	HR1125000093210335433	6940002-27496296991-260	
			7015855287	
723. 9012430451767693 06/2024 REGRES ZA GODIŠNJI ODMOR SKRBNIK VALENTINA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	168,00
	HOST	HR7825000093205041325	6940002-27496296991-260	
			7015855288	
724. 9012430451767694 06/2024 REGRES ZA GODIŠNJI ODMOR SLIVAR INES (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	168,00
	HOST	HR5625000093201088389	6940002-27496296991-260	
			7015855289	
725. 9012430451767695 06/2024 REGRES ZA GODIŠNJI ODMOR SLUNJSKI MIRJANA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	HOST	HR9425000093203600393	6940002-27496296991-260	
			7015855290	
726. 9012430451767696 06/2024 REGRES ZA GODIŠNJI ODMOR SMODEK ŽELJKO (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	HOST	HR2825000093210678895	6940002-27496296991-260	
			7015855291	
727. 9012430451767697 06/2024 REGRES ZA GODIŠNJI ODMOR SODAR TOMISLAV (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	HOST	HR1225000093210426983	6940002-27496296991-260	
			7015855292	
728. 9012430451767698 06/2024 REGRES ZA GODIŠNJI ODMOR STRELEC ANICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	189,00
	HOST	HR4825000093210370172	6940002-27496296991-260	
			7015855293	
729. 9012430451767699 06/2024 REGRES ZA GODIŠNJI ODMOR ŠIMEK RADMILA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	175,00
			6940002-27496296991-260	

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	HOST	HR2125000093203751863	7015855294	
730. 9012430451767700 06/2024 REGRES ZA GODIŠNJI ODMOR ŠIPEK DRAGICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	175,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR8225000093200539677	7015855295	
731. 9012430451767701 06/2024 REGRES ZA GODIŠNJI ODMOR ŠIPEK TOMISLAV (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR1825000093210053522	7015855296	
732. 9012430451767702 06/2024 REGRES ZA GODIŠNJI ODMOR ŠKRILJEVEČKI DRAGICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR4425000093210053539	7015855297	
733. 9012430451767703 06/2024 REGRES ZA GODIŠNJI ODMOR ŠTRLEK SLAVICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR7225000093210558017	7015855298	
734. 9012430451767704 06/2024 REGRES ZA GODIŠNJI ODMOR ŠUMEČKI JOSIP (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	203,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR9425000093210243341	7015855299	
735. 9012430451767705 06/2024 REGRES ZA GODIŠNJI ODMOR TELEBAR MARICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	196,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR4625000093210262635	7015855300	
736. 9012430451767706 06/2024 REGRES ZA GODIŠNJI ODMOR TOT IVANKA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR2125000093203570376	7015855301	
737. 9012430451767707 06/2024 REGRES ZA GODIŠNJI ODMOR URANIĆ BARBARA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	HOST	HR7225000093210358779	7015855302	

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738. 9012430451767708 06/2024 REGRES ZA GODIŠNJI ODMOR ŽLIBAR BOŽICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 161,00
	12.07.2024		6940002-27496296991-260
	HOST	HR1025000093200387907	7015855303
739. 9012430451767709 06/2024 REGRES ZA GODIŠNJI ODMOR ŽLIBAR MARTINA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 182,00
	12.07.2024		6940002-27496296991-260
	HOST	HR6225000093210493401	7015855304
740. 9012430451767710 06/2024 REGRES ZA GODIŠNJI ODMOR ŽUPANIĆ KATICA (PLA27101)	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4 175,00
	12.07.2024		6940002-27496296991-260
	HOST	HR3325000093200538910	7015855305
741. 9012430451767711 06/2024 REGRES ZA GODIŠNJI ODMOR BERTOVIĆ IVANA	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 240,00
	12.07.2024		6940002-27496296991-260
	EuroNKS	HR8024020063210115424	7015855306
742. 9012430451767712 06/2024 REGRES ZA GODIŠNJI ODMOR BUHIN MANJARIC SUZANA	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 154,00
	12.07.2024		6940002-27496296991-260
	EuroNKS	HR3124020063206019705	7015855307
743. 9012430451767713 06/2024 REGRES ZA GODIŠNJI ODMOR GREGAR MARINA	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 168,00
	12.07.2024		6940002-27496296991-260
	EuroNKS	HR7324020063209138566	7015855308
744. 9012430451767714 06/2024 REGRES ZA GODIŠNJI ODMOR HOŠNJAK GORDANA	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 203,00
	12.07.2024		6940002-27496296991-260
	EuroNKS	HR4724020063212500181	7015855309
745. 9012430451767715 06/2024 REGRES ZA GODIŠNJI ODMOR JUG IVANKA	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 168,00
	12.07.2024		6940002-27496296991-260
	EuroNKS	HR6724020063209079310	7015855310
746. 9012430451767716 06/2024 REGRES ZA GODIŠNJI ODMOR KOGOJ NEDELJKA	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 161,00
	12.07.2024		6940002-27496296991-260
	EuroNKS	HR5524020063581193545	7015855311

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747. 9012430451767717 06/2024 REGRES ZA GODIŠNJI ODMOR MATIJAŠEC BORIS	12.07.2024	ERSTE BANKA d.d.,ZAGREB	6727496296991-24194-4 240,00
	EuroNKS	HR5224020063209365342	7015855312
748. 9012430451767718 06/2024 REGRES ZA GODIŠNJI ODMOR JELAKOVIĆ MIRJANA (PLA27101)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4 182,00
	EuroNKS	HR0424070003237552103	7015855313
749. 9012430451767719 06/2024 REGRES ZA GODIŠNJI ODMOR KOSTANJEVEC IVANA (PLA27101)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR5724070003206910110	7015855314
750. 9012430451767720 06/2024 REGRES ZA GODIŠNJI ODMOR PIŽETA IVICA (PLA27101)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4 189,00
	EuroNKS	HR4424070003238093516	7015855315
751. 9012430451767721 06/2024 REGRES ZA GODIŠNJI ODMOR RIBIĆ KLEMENTINA (PLA27101)	12.07.2024	OTP BANKA,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR6124070003237185872	7015855316
752. 9012430451767722 06/2024 REGRES ZA GODIŠNJI ODMOR CMUK ŠTEFANIJA (PLA27101)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4 189,00
	EuroNKS	HR0723900013292341541	7015855317
753. 9012430451767724 06/2024 REGRES ZA GODIŠNJI ODMOR KELEMEN KRUNOSLAV (PLA27101)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR4323900013298506310	7015855318
754. 9012430451767725 06/2024 REGRES ZA GODIŠNJI ODMOR KUMRIĆ ZORAN (PLA27101)	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR6523900013298389805	7015855319
755. 9012430451767726	12.07.2024	HRVATSKA POŠTANSKA BANKA,ZAGREB	6727496296991-24194-4 189,00

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06/2024 REGRES ZA GODIŠNJI ODMOR MOŽANIĆ LJERKA (PLA27101)	12.07.2024		6940002-27496296991- 260	
	EuroNKS	HR4523900013292294103	7015855320	
756. 9012430451767727 06/2024 REGRES ZA GODIŠNJI ODMOR BUKOVEC NADA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	EuroNKS	HR7224840083236361276	6940002-27496296991- 260	
			7015855321	
757. 9012430451767728 06/2024 REGRES ZA GODIŠNJI ODMOR FERENČINA NATALIJA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
	EuroNKS	HR4424840083225236753	6940002-27496296991- 260	
			7015855322	
758. 9012430451767729 06/2024 REGRES ZA GODIŠNJI ODMOR GALOVIĆ JOŽICA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR0724840083211174456	6940002-27496296991- 260	
			7015855323	
759. 9012430451767730 06/2024 REGRES ZA GODIŠNJI ODMOR GOLUB KRISTINA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	154,00
	EuroNKS	HR3424840083235503607	6940002-27496296991- 260	
			7015855324	
760. 9012430451767731 06/2024 REGRES ZA GODIŠNJI ODMOR GRGEC MARIJA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
	EuroNKS	HR1224840083218376616	6940002-27496296991- 260	
			7015855325	
761. 9012430451767733 06/2024 REGRES ZA GODIŠNJI ODMOR HRANIĆ GORDANA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	EuroNKS	HR6124840083236036136	6940002-27496296991- 260	
			7015855326	
762. 9012430451767734 06/2024 REGRES ZA GODIŠNJI ODMOR HUDOLETNJAK IVANKA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	189,00
	EuroNKS	HR7524840083235105557	6940002-27496296991- 260	
			7015855327	
763. 9012430451767736 06/2024 REGRES ZA GODIŠNJI ODMOR JUG JELENA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
			6940002-27496296991- 260	

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	EuroNKS	HR6124840083234650006	7015855328	
764. 9012430451767737 06/2024 REGRES ZA GODIŠNJI ODMOR KELEMEN SANDRA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	168,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR9424840083209921202	7015855329	
765. 9012430451767738 06/2024 REGRES ZA GODIŠNJI ODMOR KOLENKO NEVENKA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	182,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR6224840083236626169	7015855330	
766. 9012430451767739 06/2024 REGRES ZA GODIŠNJI ODMOR KRČEK Marija (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	189,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR5624840083235996165	7015855331	
767. 9012430451767741 06/2024 REGRES ZA GODIŠNJI ODMOR KRETIĆ JADRANKA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	175,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR4024840083235313767	7015855332	
768. 9012430451767742 06/2024 REGRES ZA GODIŠNJI ODMOR KRETIĆ KRISTINA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR7324840083234191659	7015855333	
769. 9012430451767743 06/2024 REGRES ZA GODIŠNJI ODMOR KUMRIĆ BOJAN (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR6124840083235964259	7015855334	
770. 9012430451767744 06/2024 REGRES ZA GODIŠNJI ODMOR MOŽANIĆ ANDREJA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	161,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR8524840083236897452	7015855335	
771. 9012430451767745 06/2024 REGRES ZA GODIŠNJI ODMOR OREŠKI EMANUELA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4	154,00
	12.07.2024		6940002-27496296991-260	
	EuroNKS	HR2224840083502365470	7015855336	

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772. 9012430451767746 06/2024 REGRES ZA GODIŠNJI ODMOR SOKAČ LUCIJA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 154,00
	EuroNKS	HR3524840083237161707	7015855337
773. 9012430451767747 06/2024 REGRES ZA GODIŠNJI ODMOR ŠINCEK VESNA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 189,00
	EuroNKS	HR8524840083236081973	7015855338
774. 9012430451767748 06/2024 REGRES ZA GODIŠNJI ODMOR ŠMIC ZVJEZDANA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR3824840083236389921	7015855339
775. 9012430451767749 06/2024 REGRES ZA GODIŠNJI ODMOR ŽMEGAČ VLATKA (PLA27101)	12.07.2024	RAIFFEISEN BANKAD.D.,ZAGREB	6727496296991-24194-4 182,00
	EuroNKS	HR3024840083236549436	7015855340
776. 9012430451767750 06/2024 REGRES ZA GODIŠNJI ODMOR BIZJAK SNJEŽANA (PLA27101)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 196,00
	EuroNKS	HR9241330063200047706	7015855341
777. 9012430451767751 06/2024 REGRES ZA GODIŠNJI ODMOR CIGLAR NADICA (PLA27101)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 203,00
	EuroNKS	HR7641330063200046248	7015855342
778. 9012430451767752 06/2024 REGRES ZA GODIŠNJI ODMOR GAŠPARIĆ SNJEŽANA (PLA27101)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 203,00
	EuroNKS	HR2841330063200046336	7015855343
779. 9012430451767753 06/2024 REGRES ZA GODIŠNJI ODMOR KOŠIĆ NADICA (PLA27101)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 203,00
	EuroNKS	HR9541330063200046682	7015855344
780. 9012430451767754	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4 182,00

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06/2024 REGRES ZA GODIŠNJI ODMOR KRKLEC KARLO (PLA27101)	12.07.2024		6940002-27496296991- 260	
	EuroNKS	HR3441330063210005121	7015855345	
781. 9012430451767756 06/2024 REGRES ZA GODIŠNJI ODMOR MATIJAŠEC ADRIAN (PLA27101)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR9841330063510006830	6940002-27496296991- 260	
			7015855346	
782. 9012430451767757 06/2024 REGRES ZA GODIŠNJI ODMOR MIHALINA DRAŽEN (PLA27101)	12.07.2024	BANKA KOVANICA d.d.,ZAGREB	6727496296991-24194-4	196,00
	EuroNKS	HR4141330063200047072	6940002-27496296991- 260	
			7015855347	
783. 9012430451767759 06/2024 REGRES ZA GODIŠNJI ODMOR BAHUN ĐURĐICA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR0923400093232271606	6940002-27496296991- 260	
			7015855348	
784. 9012430451767760 06/2024 REGRES ZA GODIŠNJI ODMOR BOSILJ DANIJEL (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR5823400093209933079	6940002-27496296991- 260	
			7015855349	
785. 9012430451767762 06/2024 REGRES ZA GODIŠNJI ODMOR BUDEN DOMAGOJ (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	140,00
	EuroNKS	HR4423400093231967075	6940002-27496296991- 260	
			7015855350	
786. 9012430451767763 06/2024 REGRES ZA GODIŠNJI ODMOR BUDEN SILVIJA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	168,00
	EuroNKS	HR0923400093213900970	6940002-27496296991- 260	
			7015855351	
787. 9012430451767764 06/2024 REGRES ZA GODIŠNJI ODMOR FLAJŠEK SNJEŽANA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	175,00
	EuroNKS	HR4723400093230195510	6940002-27496296991- 260	
			7015855352	
788. 9012430451767765 06/2024 REGRES ZA GODIŠNJI ODMOR JURGEC ZORKA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	189,00
			6940002-27496296991- 260	

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EuroNKS		HR132340009323333490	7015855353
789.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 189,00
9012430451767767			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
KELEMEN IVICA			
(PLA27101)			
EuroNKS		HR7823400093227935434	7015855354
790.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 175,00
9012430451767768			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
KROBOT MIRJANA			
(PLA27101)			
EuroNKS		HR1123400093235922262	7015855355
791.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 168,00
9012430451767769			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
MARKOVIĆ MARJANA			
(PLA27101)			
EuroNKS		HR2123400093214226286	7015855356
792.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 147,00
9012430451767770			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
MARTINČEVIĆ			
BENCEK IRENA			
(PLA27101)			
EuroNKS		HR6223400093215295070	7015855357
793.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 168,00
9012430451767771			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
MARTINČEVIĆ DIAČEC			
MARIO (PLA27101)			
EuroNKS		HR5623400093209893830	7015855358
794.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 240,00
9012430451767772			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
MATUŠIN ALEN			
(PLA27101)			
EuroNKS		HR6823400093218409050	7015855359
795.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 196,00
9012430451767773			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
PIROVIĆ DUBRAVKA			
(PLA27101)			
EuroNKS		HR3623400093212432486	7015855360
796.	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 182,00
9012430451767774			
06/2024 REGRES ZA	12.07.2024		6940002-27496296991-
GODIŠNJI ODMOR			260
PLEČKO BORIS			
(PLA27101)			
EuroNKS		HR6923400093235625659	7015855361

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797. 9012430451767775 06/2024 REGRES ZA GODIŠNJI ODMOR PLEČKO VERICA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 203,00
	EuroNKS	HR6323400093234580204	7015855362
798. 9012430451767776 06/2024 REGRES ZA GODIŠNJI ODMOR SAMARŽIJA BOŽICA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 196,00
	EuroNKS	HR7123400093212012040	7015855363
799. 9012430451767777 06/2024 REGRES ZA GODIŠNJI ODMOR SAMARŽIJA INES (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 147,00
	EuroNKS	HR9223400093220262288	7015855364
800. 9012430451767778 06/2024 REGRES ZA GODIŠNJI ODMOR SAMARŽIJA SINIŠA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 161,00
	EuroNKS	HR9423400093212701102	7015855365
801. 9012430451767779 06/2024 REGRES ZA GODIŠNJI ODMOR SMONTARA VERICA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 168,00
	EuroNKS	HR4623400093232475028	7015855366
802. 9012430451767780 06/2024 REGRES ZA GODIŠNJI ODMOR ŠAGI JOSIP (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 203,00
	EuroNKS	HR7723400093231382638	7015855367
803. 9012430451767781 06/2024 REGRES ZA GODIŠNJI ODMOR ŠIPEK JOSIP (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 210,00
	EuroNKS	HR8023400093232146944	7015855368
804. 9012430451767783 06/2024 REGRES ZA GODIŠNJI ODMOR ŠTRLEK IVANA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 147,00
	EuroNKS	HR6423400093230203255	7015855369
805. 9012430451767784	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4 175,00

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	EuroNKS	HR1123400093237245924	7015855370	
806. 9012430451767785 06/2024 REGRES ZA GODIŠNJI ODMOR ŽUPANIĆ JELENA (PLA27101)	12.07.2024	PRIVREDNA BANKA d.d.,ZAGREB	6727496296991-24194-4	161,00
	EuroNKS	HR2523400093209535779	6940002-27496296991- 260	
			7015855371	
807. 9012430451767786 06/2024 Topli obrok (paušalno) MARTINČEVIĆ DIAČEC MARIO (PLA263810)	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-4	50,00
	EuroNKS	HR5623400093209893830	6940002-27496296991- 191	
			7015855372	
808. 9012430451767787 06/2024 Topli obrok (paušalno) MATUŠIN ALEN (PLA263810)	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-4	100,00
	EuroNKS	HR6823400093218409050	6940002-27496296991- 191	
			7015855373	
809. 9012430451767788 06/2024 Topli obrok (paušalno) SAMARŽIJA SINIŠA (PLA263810)	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-4	66,37
	EuroNKS	HR9423400093212701102	6940002-27496296991- 191	
			7015855374	
810. 9012430451767789 06/2024 Topli obrok (paušalno) HABULAN SAVOR IVA (PLA263810)	12.07.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24194-4	100,00
	EuroNKS	HR1023600003242884499	6940002-27496296991- 191	
			7015855375	
811. 9012430451767790 06/2024 Topli obrok (paušalno) BERTOVIĆ IVANA	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-4	100,00
	EuroNKS	HR8024020063210115424	6940002-27496296991- 191	
			7015855376	
812. 9012430451767791 06/2024 Topli obrok (paušalno) MATIJAŠEC BORIS	12.07.2024	ERSTE BANKA d.d.,	6727496296991-24194-4	100,00
	EuroNKS	HR5224020063209365342	6940002-27496296991- 191	
			7015855377	
813. 9012430451767792 06/2024 Potpora za smrtni slučaj BREZOVEC MLADEN	12.07.2024	ZAGREBAČKA BANKAD.D.,	6727496296991-24194-4	398,16
	EuroNKS	HR8323600003246256748	6940002-27496296991- 330	
			7015855378	
814. 9012430451767793	12.07.2024	ADDIKO BANK d.d.,ZAGREB	6727496296991-24194-4	167,89

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Račun Banke - IBAN: HR6025000091000000013, OIB: 14036333877, SWIFT/BIC: HAABHR22

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06/2024 PRIJEVOZ ŠUMEČKI JOSIP	12.07.2024		6940002-27496296991-190	
	HOST	HR9425000093210243341	7015855379	
815. 9012430451767795 06/2024 Redovna skrb djece (vrtić) SAMARŽIJA SINIŠA	12.07.2024	PRIVREDNA BANKA d.d.,	6727496296991-24194-4	96,20
	12.07.2024		6940002-27496296991-699	
	EuroNKS	HR9423400093212701102	7015855380	
816. 9012430451767797 06/2024 UPLATA DOPRINOSA ZA MIO RADNIKA (PLA2720)	12.07.2024	DRŽAVNI PRORAČUN REP. HRVATSKE,	002720	25.904,88
	12.07.2024		688168-27496296991-24194	
	EuroNKS	HR1210010051863000160	7015855381	
817. 9012430451767798 06/2024 UPLATA DOPRINOSA ZA ZDRAV. OSIGURANJE RADNIKA (PLA2642)	12.07.2024	DRŽAVNI PRORAČUN REP. HRVATSKE,	002642	32.933,00
	12.07.2024		688486-27496296991-24194	
	EuroNKS	HR6510010051550100001	7015855382	
818. 9012430451767799 06/2024 DOPRINOS ZA OBV. MIO NA TEMELJ INDIVID. KAPITALIZ. ŠTEDNJE II (PLA27201)	12.07.2024	DOPRINOS ZA MIO II. STUP,	0027201	10.225,00
	12.07.2024		682283-27496296991-24194	
	EuroNKS	HR7610010051700036001	7015855383	
819. 9012430451767800 06/2024 OTPLATA KREDITA PREMA SPISKU FINESA CONSORS	12.07.2024	ADDIKO BANK D.D.,VARAŽDIN	6727496296991-24194-0	87,78
	12.07.2024		00016-26245-57507	
	HOST	HR6025000091000000013	7015855384	
820. 9012430451767801 06/2024 Otplata kredita Krklec Karlo	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0	182,59
	12.07.2024		175010053787	
	EuroNKS	HR0941330061011111116	7015855385	
821. 9012430451767802 06/2024 Otplata kredita prema spisku	12.07.2024	ADDIKO BANK d.d.,	6727496296991-24194-0	645,86
	12.07.2024		00016-26245-57507	
	HOST	HR6025000091000000013	7015855386	
822. 9012430451767804 06/2024 Izjava o suglasnosti Nevenka Herceg (PLA2711)	12.07.2024	Addiko Bank d.d.,ZAGREB	6727496296991-24194-0	263,08
	12.07.2024		05101360533-532546172	
	HOST	HR6025000091000000013	7015855387	
823. 9012430451767805	12.07.2024	OTP BANKA D.O.O.,Zagreb	6727496296991-24194-0	310,72

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06/2024 Izjava o zapljeni Mirjana Jelaković	12.07.2024		17724703991214	
	EuroNKS	HR5324070001024070003	7015855388	
824. 9012430451767806 06/2024 OTPLATA KREDITA Adrian Matijašec (PLA2710)	12.07.2024	Banka Kovanica d.d.,	6727496296991-24194-0	155,57
	12.07.2024		175010134771	
	EuroNKS	HR0941330061011111116	7015855389	
825. 9012430451767807 06/2024 OV-3487/13 - Oreški Emanuela 320- 50-6329728	12.07.2024	SVEA EKONOMI d.o.o.,Damira Tomljanovića Gavrana 11Zagreb	6727496296991-24194-0	168,93
	12.07.2024		00320-50-6329728	
	EuroNKS	HR7624020061500029649	7015855390	
826. 9012430451767808 06/2024 Kredit 691- 0013-6910021628 Komes Davorka	12.07.2024	IMEX banka d.d.,	6727496296991-24194-0	155,06
	12.07.2024		026910021628	
	EuroNKS	HR4024920081011111116	7015855391	
827. 9012430451767809 06/2024 Rata kredita 7137001456 Fadiga Natalija	12.07.2024	AGRAM BANKA d.d.,	6727496296991-24194-0	160,91
	12.07.2024		177137001456	
	EuroNKS	HR4424810001011111116	7015855392	
828. 9012430451767810 06/2024 Potrošački kredit 2400019 Županić Katica 2872-22207	12.07.2024	Optana 22 d.o.o.,K. S. Gjalskog 2Zabok	6727496296991-24194-0	56,52
	12.07.2024		002872-22207	
	EuroNKS	HR5923600001102426230	7015855393	
829. 9012430451767811 06/2024 Kredit 9918668561 Kumrić Zoran (PLA2711)	12.07.2024	HRVATSKA POŠTANSKA BANKA,Jurišićeva 410000 Zagreb	6727496296991-24194-0	148,11
	12.07.2024		009918668561	
	EuroNKS	HR4623900011070000029	7015855394	
830. 9012430451767812 06/2024 OVRV- 2947/2022 Matijašec Adrian 29619985- 7193528601	12.07.2024	SVEA EKONOMI d.o.o.,Zagreb	99	48,42
	12.07.2024		0029619985-7193528601	
	EuroNKS	HR7624020061500029649	7015855395	
831. 9012430451767813 06/2024 OVRV- 1442/2024 HERCEG NEVENKA 129740791	12.07.2024	SVEA EKONOMI d.o.o.,Damira Tomljanovića Gavrana 1110000 Zagreb	99	45,11
	12.07.2024		0012974091-133738	
	EuroNKS	HR7624020061500029649	7015855396	
832. 9012430451767814	12.07.2024	POREZ NA DOHODAK OD NES. RADA,CESTICA	002730	197,45

06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024		681880-27496296991- 24194	
	EuroNKS	HR4310010051704812002	7015855397	
833. 9012430451767815 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,VIDOVEC	002730	299,04
	EuroNKS	HR4010010051748412004	681880-27496296991- 24194	
			7015855398	
834. 9012430451767816 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,VINICA	002730	2.680,56
	EuroNKS	HR1410010051748612001	681880-27496296991- 24194	
			7015855399	
835. 9012430451767817 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,VRATIŠINEC	002730	29,30
	EuroNKS	HR8010010051750412006	681880-27496296991- 24194	
			7015855400	
836. 9012430451767818 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,VELIKA GORICA	002730	54,53
	EuroNKS	HR6210010051754112007	681880-27496296991- 24194	
			7015855401	
837. 9012430451767819 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,DONJA VOČA	002730	195,43
	EuroNKS	HR6610010051708012006	681880-27496296991- 24194	
			7015855402	
838. 9012430451767820 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,IVANEC	002730	2.195,96
	EuroNKS	HR1510010051715612001	681880-27496296991- 24194	
			7015855403	
839. 9012430451767821 06/2024 UPLATA POREZA NA DOHODAK OD NESAMOSTALNOG RADA (PLA2730)	12.07.2024	POREZ NA DOHODAK OD NES. RADA,KLENOVNIK	002730	584,04
			681880-27496296991- 24194	

	EuroNKS	HR4410010051718912001	7015855404	
840.	12.07.2024	POREZ NA DOHODAK OD NES.	002730	487,62
9012430451767822		RADA,LEPOGLAVA		
06/2024 UPLATA	12.07.2024		681880-27496296991-	
POREZA NA			24194	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR7010010051722912007	7015855405	
841.	12.07.2024	POREZ NA DOHODAK OD NES.	002730	3.279,86
9012430451767823		RADA,MARUŠEVEC		
06/2024 UPLATA	12.07.2024		681880-27496296991-	
POREZA NA			24194	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR1210010051726012007	7015855406	
842.	12.07.2024	POREZ NA DOHODAK OD NES.	002730	105,07
9012430451767824		RADA,NOVI MAROF		
06/2024 UPLATA	12.07.2024		681880-27496296991-	
POREZA NA			24194	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR5610010051728912000	7015855407	
843.	12.07.2024	POREZ NA DOHODAK OD NES.	002730	391,25
9012430451767825		RADA,PETRIJANEC		
06/2024 UPLATA	12.07.2024		681880-27496296991-	
POREZA NA			24194	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR1610010051732612009	7015855408	
844.	12.07.2024	POREZ NA DOHODAK OD NES.	002730	148,80
9012430451767826		RADA,SVETI ILIJA		
06/2024 UPLATA	12.07.2024		681880-27496296991-	
POREZA NA			24194	
DOHODAK OD				
NESAMOSTALNOG				
RADA (PLA2730)	EuroNKS	HR3810010051743812009	7015855409	
845.	12.07.2024	KORPAR DAVORKA,LADANJSKIH	6727496296991-24194-0	386,55
9012430451767827		RUDARA 4342243 DONJE LADANJE		
06/2024 ZAŠTIĆENI	12.07.2024		6940002-27496296991-	
RAČUN KORPAR			110	
DAVORKA (PLA2710)	EuroNKS	HR3523600003516451694	7015855410	
846.	12.07.2024	GOLUB MARINA,Bedenec 10442240	6727496296991-24194-0	505,70
9012430451767829		BEDENEC		
06/2024 ZAŠTIĆENI	12.07.2024		6940002-27496296991-	
RAČUN GOLUB			110	
MARINA (PLA2710)	EuroNKS	HR2723600003513094086	7015855411	
847.	12.07.2024	KOGOJ NEDELJKA,Bedenec 9842240	6727496296991-24194-0	505,70
9012430451767832		BEDENEC		
06/2024 ZAŠTIĆENI	12.07.2024		6940002-27496296991-	
RAČUN KOGOJ			110	
NEDELJKA (PLA2710)	EuroNKS	HR5524020063581193545		

			7015855412	
848. 9012430451767833 06/2024 ZAŠTIĆENI RAČUN HERCEG NEVENKA (PLA2710)	12.07.2024	ADDIKO BANK d.d.,	6727496296991-24194-0	391,31
	12.07.2024		6940002-27496296991-110	
	HOST	HR7725000093508369752		
			7015855413	
849. 9012430451767834 06/2024 ZAŠTIĆENI RAČUN OREŠKI EMANUELA (PLA2710)	12.07.2024	OREŠKI EMANUELA,Korenjak 1342243 Maruševec	6727496296991-24194-0	506,80
	12.07.2024		6940002-27496296991-110	
	EuroNKS	HR2224840083502365470		
			7015855414	
850. 9012430451767835 06/2024 ZAŠTIĆENI RAČUN MATIJAŠEC ADRIAN	12.07.2024	BANKA KOVANICA d.d.,	6727496296991-24194-0	492,07
	12.07.2024		6940002-27496296991-110	
	EuroNKS	HR9841330063510006830		
			7015855415	
851. 0782430451763402	12.07.2024	Fine'sa Credos d.d., financijska kompanija,financijska kompanijalvana Kukuljevića 25	99	3.218,92
Plaćanje računa	12.07.2024		99	
	EuroNKS	HR2823400091110316724		
			2024359501742	
852. 0782430451773131	12.07.2024	SVEA EKONOMI DRUŠTVO S OGRANIČENOM ODGOVORNOŠĆU ZA SAVJETOVANJE I USLU,UL.DAMIRA TOMLJANOVIĆA GAVRANA 1110000 - ZAGREB	0029619985	26,84
povrat sredstava, ADRIAN MATIJAŠEC,29619985	12.07.2024		99	
	EuroNKS	HR7624020061500029649		
			20240058002708	
853. 0782430451785225	12.07.2024	FINE'SA CONSORS D.O.O. , OBUČARSKA KOMPANIJA,Ulica Nikole Tesle 6Donje Ladanje	99	7.023,78
Prijenos sredstva za plaću	12.07.2024		001009	
	EuroNKS	HR8723400091110686008		
			2024359806003	
Ukupni promet				
Broj naloga, duguje:		850		298.510,95
Broj naloga, potražuje:		3		10.269,54
			Novo stanje:	25.567,32 EUR
Rezervacija za kartične transakcije				117,38
Rezervacija za naloge prisilne naplate				0,00
*NAJAVA PLAĆANJA ZA: 13.07.2024				
Broj naloga, duguje:			0	0,00

* Nalozi navedeni u najavi plaćanja izvršavaju se u skladu s raspoloživim pokrićem na računu, a nalozi za čije izvršenje nema pokrića bit će opozvani. U skladu s Općim uvjetima vođenja transakcijskih računa i pružanja platnih usluga za poslovne subjekte, Banka će u slučaju da Korisnik na svom računu nema raspoloživih sredstava za izvršenje platne transakcije na traženi datum izvršenja odbiti nalog za plaćanje na traženi datum izvršenja i to po isteku krajnjeg vremena primitka naloga za plaćanje koji je trebao biti izvršen, a koje je definirano Terminskim planom.

Molimo Vas da eventualne reklamacije zbog pogrešnog odobrenja ili zaduženja dostavite pisanim putem najkasnije u roku 3 dana od stavljanja izvotka na raspolaganje, odnosno u roku od 8 dana od otpreme ako je izvadak dostavljen poštom. U protivnom se smatra da izvadak nije osporen.

Ovaj izvadak kreiran je elektronički, te je punovaljan bez pečata i potpisa.

Vrijeme ispisa: 15.07.2024 08:19